Page: 36 Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

Matter Timekeeper	Tran Date Time # Post Date Phase Task WIP Stat Prebili/E 8/9/2006 8/16/2006 L300 L310 Billed Billable 24883669 7262160 Revise and e-file letter responding to D. Durham letter requesting discovery conference; what documents from deposition preparation need to be review.	Phase 06 L300 Inding to D. Durhan	Task L310 demosition or	WIP Stat Billed Billed Billed	Billable Prebill/Bill# Billable 7262160 conference;	To Bill Hours	To Bill Value		Billed Hours 5.00
	Revise and e-file letter responding to D. Durham letter requesting discovery conference; confer with B. Phelps re: what documents from deposition preparation need to be reviewed for potential production, how to address D. Durham request to accept subpoena on Valero Energy and various other requests by D. Durham, and which discovery responses must be amended; begin reviewing D. Durham's most recent proposals to limit certain discovery requests in dispute; confer with D. Durham re: settling up a time to meet-and-confer concerning outstanding discovery issues; email B. Trumbell re: gathering documents from Dane Williams; email B. Patrick re: loading additional documents from client into concordance; begin drafting responses to eighth, ninth and tenth set of RFAs.	nding to D. Durhan at documents from a documents from to address D. Durha Lests by D. Durham's most reth D. Durham's most reth D. Durham re: s a very issues; email ick re: loading additick re: loadi	n letter reque deposition pr nam request t m, and which cent propose setting up a ti etting up a ti B. Trumbell I B. Trumbell I titonal docum	siting discovery eparation need to accept subpo to accept subpo to discovery respils to limit certaine to meet-and me to meet-and me to meet-and the regathering do ents from client enth set of RFA	conference; to be reviewed sena on Valero onnses must be in discovery I-confer ocuments from t into s.				
	8/10/2006 8/16/2006	06 L300	L310	Billed		0.	0.00	00	00 6.90
	24886283				7262160				
	Emails with D. Durham re: discovery meet-and-confer; draft amended responses to discovery requests to reflect new information that Valero station at 2985 San Bruno Avenue, San Francisco is dealer and not a distributor; conference call with B. Trumbell re: documents responsive to RFPs that still need to be gathered and the Valero station located at 2985 San Bruno Avenue, San Francisco; review list of limitations to PSI discovery requests proposed by D. Durham to determine whether they resolve the issue of overbreadth and discuss same with B. Phelps and K. Thompson; determine whether email from Barrantes to Goodrum on October 2, 2003 has been produced per D. Durham request; reschedule meet-and-confer with D. Durham.	scovery meet-and- nation that Valero s distributor; conferenced to be gathere o; review list of limit thether they resolve son; determine who oduced per D. Durf	confer, draft a tration at 298 ence call with d and the Va tations to PS the issue of ether email fr nam request;	amended respo 5 San Bruno Av B. Trumbell re- lero station loca I discovery requi- f overbreadth ar rom Barrantes to reschedule me	nses to discovery /enue, San : documents ated at 2985 San uests proposed and discuss same o Goodrum on et-and-confer				
	8/11/2006 8/12/2006 24890849	06 L300	L310	Billed	Billable 7262160		0.00	0.00	0.00 8.20
	Confer with B. Trumbell re: DTW, wholesale price and price survey documents for production (.2); emails from B. Trumbell re: same, enclosing price survey and facilities allowance documents and re: outstanding privilege issues related to responsive documents (.3); amend responses to discovery requests re: when Valero distributed changes to credit card sales guide (1.6); meet and confer with Dane Durham re: discovery requests (.9); review and respond to email from K. Thomopson re: meet and confer and prepare for same (.5); confer with B. Phelps re: meet and confer and whether there is any non-privileged correspondence re: changes to section 1-1 of the credit card sales guide (.7); draft summary of meet and confer and review D. Durham's summary (.5); research standard for seeking leave to serve additional interrogatories (1.5); draft joint discovery letter re: PSI's request for leave to serve additional interrogatories (2).	TW, wholesale price: same, enclosing privilege issues issues issues restricted in the privilege issues is set when Valer with Dane Durham mopson re: meet a confer and whether the credit card sale is summary (.5), res); draft joint discow	we and price survey grice survey grice survey related to reso or distributed, re: discovery, nd confer any there is any as guide (.7); se guide (.7); se guide ery letter re: I	y and facilities a y and facilities a ponsive docum ponsive docum changes to creationary requests (.9); requests (.9); d prepare for as non-privileged c draft summary lard for seeking PSI's request for	nts for production allowance lents (.3); amend it card sales review and (.5); confer correspondence of meet and leave to serve reave to serve				
	8/14/2006 8/16/2006 24897758	06 L300	L310	Billed	Billable		0.00	0.00	0.00 1.10
	Revise joint letter re: PSI request to propound additional interrogatories(.4); incorporate B. Phelps comments re: representing that third parties have information (.4); emails with B. Phelps re: outstanding discovery issues (.2); email to Dane Durham re: Goodrum deposition and other outstanding issues (.1).	uest to propound acenting that third partery issues (.2); em (.1).	dditional inter ties have info ail to Dane D	rogatories(.4); i xmation (.4); en urham re: Good	incorporate B. nails with B. drum deposition				

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

																				Timekeeper	Matter	Client
25156362	9/8/2006	Meet and confer with D. Durham re: discovery disputes and timing of document production (.8); confer with B. Trumbell re: same and re: getting extension for D. Williams and C. Sperry to review deposition transcripts (.2); call court reporter and draft letter to same re: extension to review transcripts (.5); confer with B. Phelps re: M. Trimble deposition (.2); begin reviewing additional documents provided by Valero for responsiveness to discovery requests and privilege issues (1.1).	24997580	9/8/2006	Emails to K. Thompson enclosing discovery responses and re: whether to object to MPSI deposition.	24948856	8/29/2006	Review emails from B. Trumbell attaching documents responsive to discovery requests, confer with B. Trumbell re: same and provide additional documents to B. Patrick to enter i Concordance (2.2); provide B. Trumbell with latest discovery requests (.2); confer with B. Phelps re: what documents MPSI plans to produce and to determine recommendation re: whether to object (.3); draft email to K. Thompson re: same; incorporate B. Phelps comminto discovery responses and draft and revise responses to RFPs set twelve (2.5).	24948770	8/28/2006	Finalize and serve second set of requests for production on plaintiffs	24929125	8/22/2006	Confer with D. Durham re: seventh set of discovery requests and Shimek and Trimble's depositions (.3); confer with Marhsall Wells (counsel for MPSI) to determine what documents MPSI is planning to produce in response to subpoena (.3); confer with B. Phelps re: same (.2)	24910541	Williams (./). 8/17/2006	Review and respond to emails from D. Durham re: outstanding discovery issues and depositions (1.1); emails with B. Phelps re: same (.3); confer with B. Trumbell re: gathering documents responsive to discovery requests (.1); draft and revise joint letter re: first and thir sets of RFPs (2.5); review letter from MPSI counsel re: deposition of MPSI (.2); review eleventh set of RFPs, calendar and send to K. Thompson with recommendation re: whether to respond or object (.3); begin drafting responses to latest sets of discovery requests and revise amended discovery responses (.6); review transcript of individual deposition of D.	24902858	8/15/2006	Time #	Tran Date	
	10/30/2006	with D. Durham re 3. Trumbell re: sar ion transcripts (.2) pts (.5); confer with ents provided by 1.1).		9/15/2006	npson enclosing		9/1/2006	om B. Trumbell at Imbell re: same a 2); provide B. Tru locuments MPSI (.3); draft email to sponses and draft		9/1/2006	e second set of re		8/26/2006	Confer with D. Durham re: seventh set of discovery requests and Shimek and Trimble's depositions (.3); confer with Marhsall Wells (counsel for MPSI) to determine what docume MPSI is planning to produce in response to subpoena (.3); confer with B. Phelps re: same (.2)		8/18/2006	Review and respond to emails from D. Durham re: outstanding discovery issues and depositions (1.1); emails with B. Phelps re: same (.3); confer with B. Trumbell re: gatherir documents responsive to discovery requests (.1); draft and revise joint letter re: first and tests of RFPs (2.5); review letter from MPSI counsel re: deposition of MPSI (.2); review eleventh set of RFPs, calendar and send to K. Thompson with recommendation re: wheth to respond or object (.3); begin drafting responses to latest sets of discovery requests an envise amended discovery responses (.6); review transcript of individual deposition of D.	0.1012000	8/16/2006	Post Date		
	L300	e: discovery di me and re: get me and re: get); call court rej th B. Phelps re Valero for rest		L300	discovery resp		L300	taching docun nd provide ad mbell with late plans to produ o K. Thompso and revise re-		L300	equests for pro		L300	a set of discovi all Wells (cour ponse to subp		L300	n D. Durham r helps re: same y requests (1) y m MPSI coun m MPSI coun d send to K. T d send to K. T dring response ses (6); review		1300	Phase		
	L310	sputes and tin ting extension porter and dra e: M. Trimble on consiveness to		L310	onses and re		L310	nents respons ditional docum st discovery ru st discovery ru ce and to dett nu re: same; in		L310	duction on pla		L310	ery requests a nsel for MPSI) ∞ena (.3); ∞r		L310	e: outstanding s (.3); confer v s (.3); confer v); draft and rev isel re: deposi hompson with hompson set w transcript of	6	1310	Task		
	Billed	ning of docume to D. William ft letter to sam deposition (.2); discovery req		Billed	whether to ob		Billed	ive to discover nents to B. Patt nents to B. Patt nequests (.2); comming recommorphisms and particular recommonate B. Pros set twelve		Billed	aintiffs.		Billed	ind Shimek and) to determine v ifer with B. Pho		Billed	y discovery issivith B. Trumbe vise joint letter tion of MPSI (recommendat is of discovery individual depo	C	Billed	WIP Stat		
7282229	Billable	ant production s and C. Sperry e re: extension begin reviewing juests and	7282229	Billable	ject to MPSI	7262160	Billable	y requests, rick to enter into onfer with B. rendation re: helps comments (2.5).	7262160	Billable		7262160	Billable	d Trimble's what documents elps re: same	7262160	Billable	ues and Il re: gathering re: first and third 2); review ion re: whether requests and osition of D.	7262160	Billable	Prebill/Bill#	Billable	
	0.00			0.00			0.00			0.00			0.00			0.00		0.00	0.00	To Bill Hours		
																				To Bill Value		
	0.50			0.00			0.20			5.20			0.20			0.80		Ç	5.80	Billed Hours		
	\$182.50						\$73.00			\$1,898.00			\$ 73.00			\$292.00			\$2.117.00	Billed Value *		

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Call court reporter and draft letter to same re: extension to review transcripts.

12/27/2006

4:45 PM

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Timoko	Matter	Client
'		

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itter	Tran Date					Billable				
rimekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	9/8/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.20	\$73.00
	25156363					7282229				
	Confer with B. Trumbell re: sa review deposition transcripts.	Trumbell re: same and re: getting extension for D. Williams and C. Sperry to ion transcripts.	nd re: getting	y extension fo	or D. Williams ar	nd C. Sperry to				
	9/8/2006	10/30/2006	L300	L310	Billed	Billable	0.00		1.10	\$401.50
	25156360					7282229				
	Begin reviewing additional do requests and privilege issues.	Begin reviewing additional documents provided by Valero for responsiveness to discovery requests and privilege issues.	nts provided	by Valero for	r responsivenes	s to discovery				
	9/8/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.20	\$73.00
	25156361					7282229				
	Confer with B. P	Phelps re: M. Trimble deposition.	e deposition.							
	9/8/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.80	\$292.00
	25156364					7282229				
	Meet and confer	Meet and confer with D. Durham re: discovery disputes and timing of document production.	: discovery d	isputes and t	liming of docum	ent production.				
	9/24/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.30	\$109.50
	25157203					7282229				
	Revise joint lette comments.	Revise joint letter re: requests for production no. 64-65 to incorporate K. Thompson's comments.	roduction no	. 64-65 to inc	orporate K. Tho	mpson's				
	9/24/2006	10/30/2006	L300	L310	Billed	Billable	0.00		1.10	\$401.50
	25157204					7282229				
	Revise Valero M requests for adm	Revise Valero Marketing's amended responses to requests for production, interrogatories and requests for admission and draft Valero Refining's amended responses.	d responses alero Refininç	to requests f y's amended	or production, in responses.	nterrogatories and				
	9/24/2006	9/24/2006	L300	L310	Billed	Billable	0.00		0.00	
	25027238			•		7282229				
	Draft Valero Mar thirteen (2.0); rev	Draft Valero Marketing's and Valero Refining's responses to request for production set thirteen (2.0); revise Valero Marketing's amended responses to requests for production,	Refining's r	esponses to	request for prod to requests for	luction set production,				
	(1.1); revise joint comments (.3).	(1.1); revise joint letter re: requests for production no. 64-65 to incorporate K. Thompson's comments (.3).	for production	n no. 64-65 t	to incorporate K	Thompson's				
	9/24/2006	10/30/2006	L300	L310	Billed	Billable	0.00		2.00	\$730.00
	25157205					7282229				
	Draft Valero Mar thirteen.	Draft Valero Marketing's and Valero Refining's responses to request for production set thirteen.	Refining's r	esponses to	request for prod	luction set				
	9/25/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.70	\$255.50
	25157260			i i		7282229				

Incorporate B. Phelps' comments to thirteenth set of RFPs and amended discovery responses and send same to K. Thompson and B. Trumbell.

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

Client										
Matter	Tran Date					Billable				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	9/25/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.30	\$109.50
	25157261					7282229				
	Incorporate B. Phelps' con send same to D. Durham.	Incorporate B. Phelps' comments into joint discovery letter brief re: RFP nos. 64 and 65 and same to D. Durham.	into joint disco	overy letter br	ief re: RFP no	os. 64 and 65 and				
	9/25/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.20	\$73.00
	25157259					7282229				
	Confer with B. P	Confer with B. Patrick re: creating privilege log	privilege log.							
	9/25/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.10	\$36.50
	25157256					7282229				
	Call R. Barrante	Call R. Barrantes re: L. Valencia deposition.	eposition.							
	9/25/2006	10/1/2006	L300	L310	Billed	Billable	0.00		0.00	
	25033845					7282229				
	incorporate B. P send same to D. and amended di confer with B. Pa Phelps re: depos Ramsey, and me	Incorporate B. Phelps' comments into joint discovery letter brief re: RFP nos. 64 a send same to D. Durham (.3); incorporate B. Phelps' comments to thirteenth set and amended discovery responses and send same to K. Thompson and B. Trumb confer with B. Patrick re: creating privilege log (.2); call from C. Scarola (.1); confe Phelps re: depositions of C. Scarola and R. Gargollo, upcoming depositions of E. Ramsey, and mediation date (.7); call R. Barrantes re: L. Valencia deposition (.1).	nto joint disco corporate B. Po s and send sa s and send sa rivilege log (, la and R. Gan call R. Barran	wery letter brithelps' common to K. Tho (2); call from (2) gollo, upcomi tes re: L. Valetter britant letter brithelps (2).	ief re: RFP no ents to thirtee impson and B C. Scarola (.1 ng deposition ancia depositi	Incorporate B. Phelps' comments into joint discovery letter brief re: RFP nos. 64 and 65 and send same to D. Durham (.3); incorporate B. Phelps' comments to thirteenth set of RFPs and amended discovery responses and send same to K. Thompson and B. Trumbell (.7); confer with B. Patrick re: creating privilege log (.2); call from C. Scarola (.1); confer with B. Phelps re: depositions of C. Scarola and R. Gargollo, upcoming depositions of E. Diaz and S. Ramsey, and mediation date (.7); call R. Barrantes re: L. Valencia deposition (.1).				
	9/25/2006 25157257	10/30/2006	L300	L310	Billed	Billable 7282229	0.00		0.70	\$255.50
	Confer with B. P.	helps re: depositio amsev. and media	ns of C. Scar	ola and R. Ga	argollo, upcon	Confer with B. Phelps re: depositions of C. Scarola and R. Gargollo, upcoming depositions of E. Diaz and S. Ramsey, and mediation date.				
	9/25/2006	10/30/2006	L300	L310	Billed	Billable	0.00		0.10	\$36.50
	25157258					7282229				
	Call from C. Scarola.	rola.								
				TOTAL	TOTAL Timekeeper 15369	5369	0.00		97.50	\$33,050.50
					Phtask_Task_Code L310	_Code L310 Totals	0.00		159.00	\$68,233.00
Phtask_Task_Code: L320										
02937 Hunter, Donna F.										
	6/16/2006 24733489	7/3/2006	L300	L320	Billed	Billable 7253196	0.00		4.50	\$562.50
	Prepare for final	Prepare for final document designations for the first production	itions for the f	first production	3					
				TOTAL	TOTAL Timekeeper 02937	2937	0.00		4.50	\$562.50

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

						ion to PSI.	sible product	Review client's documents for possible production to PSI.	Review client's c		
				7218756					24427375		
\$977.50	1.70		0.00	Billable	Billed	L320	L300	4/3/2006	3/13/2006		
				tive order (.2);	vise draft protec	.3); review/rev	ew logistics (er letter (.3).	Discuss document production/review logistics (.3); review/revise draft protective order (.2); review/revise draft meet and confer letter (.3).	Discuss docume review/revise dra		
				7218756					24426890		
\$460.00	0.80		0.00	Billable	Billed	L320	L300	4/3/2006	3/13/2006		
						٠	nfer" follow up	Correspondence re "meet and confer" follow up.	Correspondence		
				7218756					24426375		
\$115.00	0.20		0.00	Billable	Billed	L320	L300	4/3/2006	3/10/2006		
				ments and other	of pricing docu	re production order (.3).	et and confer	Review Durham's response to meet and confer re production of pricing documents and other issues (.5); review revisions to draft protective order (.3).	Review Durham issues (.5); revie		
				7218756					24426076		
\$460.00	0.80		0.00	Billable	Billed	L320	L300	4/3/2006	3/9/2006		
								uction issues.	Document production issues.		
				7229126					24437125		
\$345.00	0.60		0.00	Billable	Billed	L320	L300	4/4/2006	3/7/2006		
				protective order	.3); revise draft	ction issues (cument produ	Correspondence with client re document production issues (.3); revise draft protective order (.5).	Correspondence (.5).		
				7218756					24425106		
\$460.00	0.80		0.00	Billable	Billed	L320	L300	4/3/2006	3/6/2006		
				ument review	ss status of doo	ıfer (.4); discu	meet and con	Correspondence with Durham re meet and confer (.4); discuss status of document review (.5); protective order (.4).	Correspondence with Du (.5); protective order (.4).		
				7218756					24422219		
\$747.50	1.30		0.00	Billable	Billed	L320	L300	4/3/2006	3/2/2006		
					iew.	document rev	and current	Discuss status of protective order and current document review.	Discuss status of		
				7218756					24421940		
\$345.00	0.60		0.00	Billable	Billed	L320	L300	4/3/2006	3/1/2006		
						ve order.	osed protecti	Correspondence re scope of proposed protective order.	Correspondence		
				7208160					24301289		
\$57.50	0.10		0.00	Billable	Billed	L320	L300	3/1/2006	2/28/2006		
							Illiams	Review documents from Dane Williams	Review docume		
				7208160					24288089		
\$287.50	0.50		0.00	Billable	Billed	L320	L300	2/28/2006	2/22/2006		
	-									Phelps, Robert C.	07049
Billed Value *	Billed Hours	To Bill Value	To Bill Hours	Prebill/Bill#	WIP Stat	Task	Phase	Post Date	Time #	91	Timekeeper
				Billable					Tran Date		Matter
											Client

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

Page: 41 Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

Client	l !									
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Bilted Value *
	3/14/2006	4/3/2006	L300	L320	Billed	Billable	0.00		2.20	\$1,265.00
	24428047					7218756				
	Review client's f	Review client's files for possible production to PSI.	roduction to F	SI.						
	3/15/2006	4/3/2006	L300	L320	Billed	Billable	0.00		3.10	\$1,782.50
	24428233					7218756				
	Continue review	Continue review of client documents for possible production to PSI.	nts for possib	le production	to PSI.					
	3/16/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.20	\$690.00
	24428689					7218756				
	Continue review	Continue review of client documents for possible production to PSI.	nts for possib	le production	to PSI.					
	3/21/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.70	\$402.50
	24429076					7218756				
	Discuss protection	Discuss protective order issues and strategy (.4); correspondence with client re same (.3).	،.) d strategy	t); correspon	dence with client	re same (.3).				
	3/22/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.30	\$747.50
	24430303					7218756				
	Review client do	Review client documents for possible production to PSI.	ble productio	n to PSI.						
	3/22/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.40	\$230.00
	24430028					7218756				
	Discuss protective	Discuss protective order issues (.2); telephone conference Melody Morris re (.2).); telephone (.2).	conference N	Лelody Morris re I					
	3/23/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.30	\$172.50
	24431037					7218756				
	Correspondence	Correspondence re status of document collection/production	ment collection	on/production						
	3/27/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.90	\$517.50
	24431391					7218756				
	Discuss outstand counsel (.3).	Discuss outstanding discovery disputes raised by PSI counsel (.6); correspondence with counsel (.3).	putes raised l	by PSI couns	el (.6); correspon	dence with PSI				
	3/29/2006	4/3/2006	L300	L320	Billed	Billable	0.00		3.10	\$1,782.50
	24431929					7218756				
	Continue review	Continue review of documents for possible production to PSI.	possible proc	luction to PS						
	3/29/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.10	\$632.50
	24431890		•	•	:	7218756				
	1									

Follow up re discovery disputes (pricing documents and protective order).

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client

at										
atter	Tran Date					Billable				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	3/30/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.70	\$4 02.50
	24432060					7218756				
er.	Review documer same (.2).	Review documents re outstanding discovery disputes (.5); correspondence with Durham re same (.2).	discovery d	isputes (.5); o	orrespondence v	with Durham re				
	3/30/2006	4/3/2006	L300	L320	Billed	Billable	0.00		3.30	\$1,897.50
	24432286					7218756				
	Continue review	Continue review of documents for possible production to PSI.	possible pro	duction to PS						
	3/31/2006	4/3/2006	L300	L320	Billed	Billable	0.00		2.00	\$ 1,150.00
	24432457					7218756				
	Telephone conference Dupossible production (1.4).	Telephone conference Durham re discovery issues (.6); continue review of documents for possible production (1.4).	discovery is	sues (.6); con	tinue review of c	locuments for				
	4/3/2006	5/1/2006	L300	L320	Billed	Billable	0.00		1.20	\$690.00
	24520746					7229126				
	Review documer	Review documents for possible production to PSI.	duction to F	š.						
	4/13/2006	5/1/2006	L300	L320	Billed	Billable	0.00		3.50	\$2,012.50
	24514821					7229126				
	Review documer	Review documents potentially responsive to demands at issue on plaintiffs motion to compel.	onsive to de	mands at issi	ue on plaintiff's r	notion to compel.				
	4/18/2006	5/1/2006	L300	L320	Billed	Billable	0.00		2.80	\$ 1,610.00
	24518017					7229126				
	Continue review	Continue review of documents for production to PSI.	production to	PSI.						
	4/27/2006	5/1/2006	L300	L320	Billed	Billable	0.00		2.70	\$ 1,552.50
	24516363					7229126				
	Continue review	Continue review of documents for production to PSI.	production to	PSI.						
	5/3/2006	6/1/2006	L300	L320	Billed	Billable	0.00		0.40	\$230.00
	24636855					7237358				
	Review documen	Review documents from client regarding communciations with Oaskal.	rding comm	unciations wit	h Oaskal.					
	5/25/2006	5/30/2006	L300	L320	Billed	Billable	0.00		0.30	\$172.50
	24601565					7237358				
	Review third docu	Review third document request (0.2); memorandum to client regarding same (0.1).	2); memoran	dum to client	regarding same	(0.1).				
	5/30/2006	6/1/2006	L300	L320	Billed	Billable	0.00		1.60	\$920.00
	24623509					7237358				

Review additional client documents for possible production to PSI (1.1); review additional documents produced 5/30/06 by PSI (0.4); review correspondence regarding PSI's responses to Valero discovery requests.

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

\$25,875.00	45.00		0.00	049	TOTAL Timekeeper 07049	TOTAL				
						ň.	ent productic	Correspondence re further document production.	Correspondence	
				7282233					25165157	
\$115.00	0.20		0.00	Billable	Billed	L320	L300	11/1/2006	10/16/2006	
				estions on	ible privilege qu	Gavin re poss	arrantes and	Conference call with Goodrum, Barrantes and Gavin re possible privilege questions on documents to be produced.	Conference call with Goodn documents to be produced.	
				7282229					25048546	
\$115.00	0.20		0.00	Billable	Billed	L320	L300	9/29/2006	9/28/2006	
							uments.	Discuss handling of privileged documents.	Discuss handlin	
				7282229					25048247	
\$115.00	0.20		0.00	Billable	Billed	L320	L300	9/29/2006	9/25/2006	
				to PSI.	to be produced	re documents	on questions	Discuss possible privilege/redaction questions re documents to be produced to PSI.	Discuss possible	
				7282229					25021319	
\$287.50	0.50		0.00	Billable	Billed	L320	L300	9/21/2006	9/20/2006	
						o PSI.	production to	Continue review of documents for production to PSI.	Continue review	
				7282229					25014946	
\$862.50	1.50		0.00	Billable	Billed	L320	L300	9/19/2006	9/18/2006	
					duction.	document pro	iel re MPSi's	Correspondence re MPSI's counsel re MPSI's document production.	Correspondence	
				7282229					25069981	
\$115.00	0.20		0.00	Billable	Billed	L320	L300	10/3/2006	9/6/2006	
				all on discovery	ng/conference c	ı, 2006, meetii	ding June 30	Correspondence with client regarding June 30, 2006, meeting/conference call on discovery issues.	Correspondencissues.	
				7253196					24750305	
\$287.50	0.50		0.00	Billable	Billed	L320	L300	7/5/2006	6/29/2006	
				-	int re same (.2).	; memo to clie	t reqeust (.2)	Review plaintiff's fourth document reqeust (.2); memo to client re same (.2).	Review plaintiff	
				7253196					24666056	
\$230.00	0.40		0.00	Billable	Billed	L320	L300	6/22/2006	6/9/2006	
					•	and analyses	resentations	Review credit card and network presentations and analyses.	Review credit c	
				7253196					24665926	
\$632.50	1.10		0.00	Billable	Billed	L320	L300	6/22/2006	6/7/2006	
Billed Value *	Billed Hours	To Bill Value	To Bill Hours	Prebill/Bill#	WIP Stat	Task	Phase	Post Date	Time #	Timekeeper
				Billable					Tran Date	Matter
										Client

15369

Esmaili, Ranah L.

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Ment] 					<u>:</u>				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	1/4/2006	2/1/2006	L300	L320	Billed	Billable	0.00		1.90	\$608.00
	24115345					7200220				
	Conferences with documents from	Conferences with T. Haverfield-Schwartz and T. Mayfield re: timing and formatting of documents from client; conference with R. Phelps re: continuance of case management conference.	wartz and T. with R. Phelp	. Mayfield re: ps re: continu	timing and form lance of case m	atting of anagement				
	1/11/2006	2/1/2006	L300	L320	Billed	Billable	0.00		0.20	\$64.00
	24131924					7200220				
	Review emails fremails from R. P	Review emails from T. Haverfield-Schwartz and B. Patrick re: document production; review emails from R. Phelps re: recent price discrimination case law, read article re: Daskal.	Schwartz and ice discrimina	B. Patrick re ation case lav	: document prod w; read article re	duction; review e: Daskal.				
	1/14/2006	2/1/2006	L300	L320	Billed	Billable	0.00		0.50	\$160.00
	24159673					7200220				
	Complete review	Complete review of documents produced by plaintiff.	duced by pla	intiff.						
	1/17/2006	2/1/2006	L300	L320	Billed	Billable	0.00		3.80	\$1,216.00
	24159681					7200220				
	Review Valero d	Review Valero documents for production.	uction.							
	1/18/2006	2/1/2006	L300	L320	Billed	Billable	0.00		0.30	\$96.00
	24159771					7200220				
	Emails with T. Haverfield-Schw confer with R. Phelps re: same.	Emails with T. Haverfield-Schwartz re: request for documents in support of Valero's case; confer with R. Phelps re: same.	re: request f	or document	s in support of V	alero's case;				
	1/26/2006	2/1/2006	L300	L320	Billed	Billable	0.00		1.00	\$320.00
	24167772					7200220				
	Draft email to T. Haverfield documents for production.	Draft email to T. Haverfield-Schwartz re: extension on discovery requests; review Valero documents for production.	tz re: extensi	ion on discov	ery requests; re	view Valero				
	1/27/2006	2/1/2006	L300	L320	Billed	Billable	0.00		1.40	\$448.00
	24215941					7200220				
	Review documer	Review documents for production.								
	1/29/2006	2/1/2006	L300	L320	Billed	Billable	0.00		2.10	\$672.00
	24215978					7200220				
	Review documer	Review documents for production.								
	1/30/2006	2/1/2006	L300	L320	Billed	Billable	0.00		1.30	\$416.00
	24216276					7200220				

Review documents for production.

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

								de la lada		
				7208160					24292575	
\$384.00	1.20		0.00	Billable	Billed	L320	L300	3/1/2006	2/23/2006	
				duce documents	paration to pro	rivilege in prej	wance and p	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.	Review client pursuant to di	
				7208160					24292549	
\$2,208.00	6.90		0.00	Billable	Billed	L320	L300	3/1/2006	2/22/2006	
				duce documents	paration to pro	rivilege in pre	vance and p	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.	Review client pursuant to di	
				7208160					24292536	
\$1,472.00	4.60		0.00	Billable	Billed	L320	L300	3/1/2006	2/21/2006	
				duce documents ries of	paration to pro	rivilege in preprent producti	vance and podiscuss documents	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests; discuss document production and categories of non-responsive documents.	Review client documents fo pursuant to discovery reque non-responsive documents.	
				7208160					24282240	
\$512.00	1.60		0.00	Billable	Billed	L320	L300	3/1/2006	2/14/2006	
				Review clients' documents for relevance and privilege in preparation to produce in response to discovery requests; determine whether index has been created of documents per request of T. Haverfield-Schwartz.	eparation to pr reated of docu	privilege in pr ex has been c	levance and whether indu	documents for residuests; determined	Review clients' documents to discovery requests; det of T. Haverfield-Schwartz.	
				7208160					24281884	
\$736.00	2.30		0.00	Billable	Billed	L320	L300	3/1/2006	2/6/2006	
				Review clients' documents for relevance and privilege in preparation to produce in response to discovery requests.	eparation to pr	privilege in pr	levance and	the documents for residuests.	Review clients' docum to discovery requests.	
				7208160					24253103	
\$1,152.00	3.60		0.00	Billable	Billed	L320	L300	3/1/2006	2/3/2006	
				Confer with D. Durham re: entering into stipulation and protective order; discuss type of protective order appropriate for case; work with B. Patrick to have additional client documents from client into concordance	ective order; do have addition	lation and protith B. Patrick to	ing into stipul ase; work wi	Confer with D. Durham re: entering into stipulation and protective order; discuss type of protective order appropriate for case; work with B. Patrick to have additional client docu from client into concordance	Confer with D protective order from client into	
				7208160					24243778	-
\$256.00	0.80		0.00	Billable	Billed	L320	L300	3/1/2006	2/2/2006	
				Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests; discuss responsiveness of certain categories of documents to discovery requests.	paration to pro certain catego	rivilege in preponsiveness of	vance and podiscuss responding	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests; discuss responsiveness of certain categories of document discovery requests.	Review client docur pursuant to discovery requests.	
				7208160					24243681	٠
\$2,176.00	6.80		0.00	Billable	Billed	L320	L300	3/1/2006	2/1/2006	
Billed Value *	Billed Hours	To Bill Value	To Bill Hours	Prebill/Bill#	WIP Stat	Task	Phase	Post Date	Time #	Timekeeper
				Billable					Tran Date	Matter
										Client

Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.

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Billed Value *

\$1,216.00

\$1,536.00

\$416.00

\$224.00

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper schedule telephonic meet and confer with opposing counsel Review protective order in Ishaq case for possible use in this case; determine time to Review Melody Morris comments re: draft protective order; confer with M. Morris re: whether to use Ishaq protective order in this case and whether there are model forms of protective Review client documents for relevance and privilege in preparation to produce documents Review client documents for relevance and privilege in preparation to produce documents productions. index of documents produced in Ishaq case to determine likely extent of overlap in Review draft protective order adapted from Ishaq case; emails with B. Trumbell and T. response to discovery requests. Review Valero documents for privilege and responsiveness in preparation to produce in orders in the Northern District of California. pursuant to discovery requests. Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests. pursuant to discovery requests. Time # Tran Date Haverfield-Schwartz re: contacting Latham attorneys re: protective order and re: obtaining 24301628 2/28/2006 24301421 2/26/2006 24414897 24379685 24379640 24301336 2/24/2006 24416048 3/7/2006 24415815 3/6/2006 3/3/2006 3/2/2006 3/1/2006 Post Date 4/3/2006 4/3/2006 4/3/2006 3/1/2006 3/1/2006 3/1/2006 4/3/2006 4/3/2006 L300 L300 L300 L300 L300 L300 L300 L300 Phase L320 L320 L320 L320 L320 L320 L320 L320 Task Biffed Billed Billed Billed Billed Billed Billed Billed WIP Stat Billable Billable Billable Billable Billable Billable Billable Prebill/Bill# 7218756 7218756 7218756 Billable 7218756 Billable 7218756 7208160 7208160 7208160 To Bill Hours 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 To Bill Value Billed Hours 0.70 3.80 0.40 4.80 6.30 2.50 1.90 1.30

\$2,016.00

\$800.00

\$608.00

\$128.00

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client	Tran Date					Billable				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	3/8/2006	4/3/2006	L300	L320	Billed	Billable	0.00		4.00	\$1,280.00
	24416343	·		intiffy along	izalkı; gaşfaı	7218756				
	Determine optio and T. Mayfiled Concordance fo	Determine options for producing documents to plaintiffs electronically; confer with B. Patrick and T. Mayfiled re: Valero request to send us new set of documents for review in Concordance format; meet and confer by telephone with D. Durham and B. Phelps re:	ocuments to p to send us ne nfer by teleph	valaintiffs electrew set of docu	onically; conferments for revieurham and B. F	with B. Patrick w in helps re:				
	Valero's discovery responses. 3/9/2006 4/3/200	ry responses. 4/3/2006	L300	L320	Billed	Billable	0.00		4.50	\$1,440.00
	24416913					7218756				
	Draft email to D. from Ishaq case	Draft email to D. Durham summarizing meet and confer call; edit protective order adapted from Ishaq case.	zing meet and	d confer call; e	dit protective o	order adapted				
	3/10/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.70	\$544.00
	24370888					7218756				
	Confer with T. H L. Stone re: doc protective order	Confer with T. Haverfield re: providing further documents in Concordance format, confer with L. Stone re: document review for production pursuant to plaintiffs' document requests, review protective order and revise clause requiring documents to be filed under seal to reference	Jing further do roduction pur requiring doc	cuments in C suant to plaint	oncordance for liffs' document filed under sea	mat; confer with requests; review				
	federal procedural law; α different procedures prov and adjudicative motions.	federal procedural law; confer with Katie Myers (Ishaq counsel at Latham) to determine why different procedures provided for filing documents under seal pursuant to non-adjudicative and adjudicative motions.	Katie Myers	(Ishaq counse ts under seal	l at Latham) to pursuant to no	determine why n-adjudicative				
	3/13/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.60	\$192.00
	24351824					7218756				
	Work with B. Phelps to final re: next steps in production.	Work with B. Phelps to finalize protective order to send to D. Durham; confer with B. Phelps re: next steps in production.	tective order t	o send to D. [Durham; confer	with B. Phelps				
	3/23/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.40	\$448.00
	24370850					7218756				
	Conference call documents and	Conference call and emails with M. Morris re: document production; determine source of documents and whether concordance database can be shared.	. Morris re: do nce database	can be share	uction; determind.	ne source of				
	4/21/2006	5/1/2006	L300	L320	Billed	Billable	0.00		4.60	\$1,472.00
	24486712					7229126			•	
	Review docume confer process;	Review documents responsive to requests as narrowed by the parties during the meet and confer process; confer with B. Patrick re: identifying documents provided by Valero that are	equests as na	arrowed by the ring document	e parties during ts provided by	, the meet and Valero that are				
	password protect	5/5/2006 6/1/2006	L300	L320	Billed	Billable	0.00		1.30	\$416.00
	24599370					7237358				
	Revise paragrap requirements for assignment of co	Revise paragraph 9 of protective order to comply with Judge James' order and with local rule requirements for filing documents under seat; emails with B. Trumbell re: letters to PSI re: assignment of contracts from Valero Refining to Valero Marketing and Supply Company;	rder to complunder seal; er	y with Judge nails with B. T Valero Marke	lames' order ar rumbell re: lett ting and Suppl	nd with local rule ers to PSI re: y Company;				
	review same. 5/15/2006	6/1/2006	L300	L320	Billed	Billable	0.00		0.70	\$224.00
	24599237					7237358				

Review March 8 meet and confer to determine which discovery responses must be supplemented; have shell supplemental response created.

Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client										
Matter	Tran Date					Billable				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	5/16/2006	6/1/2006	L300	L320	Billed	Billable	0.00		3.60	\$1,152.00
	24599078					7237358				
	Review recent o	Review recent document production by plaintiffs; confer with B. Patrick re: re-scanning "password protected" documents in Concordance so that they can be reviewed; serve N	on by plaintiffs in Concordanc	; confer with e so that the	B. Patrick re: re v can be review	-scanning /ed; serve M.				
	Morris original v	Morris original verification to responses to second set of interrogatories; draft supplemental	onses to seco	nd set of inter	rogatories; drat	t supplemental				
	responses to fir 5/22/2006	responses to first set of discovery requests. 5/22/2006 6/1/2006 L300	requests. L300	L320	Billed	Billable	0.00		2.70	\$864.00
	24586031					7237358				
	Review docume requests for pro	Review documents in concordance to produce pursuant to supplemental responses to requests for production; review additional documents sent by Valero since last documen	e to produce politional docur	oursuant to su	upplemental res	ponses to est document				
	review; confer v 5/23/2006	review; confer with K. Myers re: what documents tagged attorneys' eyes only in Ishaq. 5/23/2006 6/1/2006 L300 L320 Billed Billable	hat document L300	s tagged attor L320	meys' eyes only Billed	y in Ishaq. Billable	0.00		1.50	\$480.00
	24585664					7237358				
	Revise supplen B. Phelps; ema review docume	Revise supplemental responses to first set of discovery requests to incorporate comments by B. Phelps; emails with B. Patrick re: identifying unreadable documents in concordance; review documents in concordance to produce pursuant to supplemental responses to	o first set of di e: identifying o to produce p	scovery requi unreadable de ursuant to sul	ests to incorpor ocuments in co pplemental resp	ate comments by ncordance; conses to				
	requests for production. 5/26/2006 6	duction. 6/1/2006	L300	L320	Billed	Billable	0.00		3.80	\$1,216.00
	24598955					7237358				
	Review docs ta supplemental re	Review docs tagged by subject matter to produce pursuant to meet and confer and supplemental responses to requests for production.	atter to product	ce pursuant to tion.	o meet and con	fer and				
	5/30/2006	6/1/2006	L300	L320	Billed	Billable	0.00		2.50	\$800.00
	24629800					7237358				
	Finish reviewing	Finish reviewing docs tagged by subject matter to produce pursuant to meet and confer and	ubject matter	to produce pu	ursuant to meet	and confer and				
	6/13/2006	6/13/2006 6/27/2006 L300	L300	L320	Billed	Billable	0.00		0.50	\$160.00
	24699153					7253196				
	Review exempt	Review exemplar data re: credit card processing fees provided by B. Trumbell	ard processing	g fees provide	ed by B. Trumb	ell.				
	6/15/2006	6/27/2006	L300	L320	Billed	Billable	0.00		4.50	\$1,440.00
	24699289					7253196				
	Confer further v	vith B. Trumbell re	obtaining exe	emplar record	ls of credit card	processing fees;				
	Confer further v draft and revise request; confer meet-and-confe documents rec potentially prival finalizing docun review protectiv verification.	Confer further with B. Trumbell re: obtaining exemplar records of credit card processing fees draft and revise defendants' insert for joint discovery letter re: second set of document request; confer with B. Phelps re: same; send same to K. Thompson; review D. Durham's meet-and-confer letter re: supplemental responses to first set of discovery requests; sort documents received from B. Phelps for final production and give to B. Patrick; pull out potentially privileged documents for which need further information; confer with B. Patrick re: finalizing document production and labeling documents "confidential" per the protective order review protective order; send finalized supplemental discovery responses to B. Trumbell for verification.	: obtaining exe t for joint discond is same; send semental respon- pes for final proor which need of which need delabeling doc	amplar record yeary letter re yeary letter re ame to K. The ses to first sed duction and surfarmer inform ruments "cont ental discovered amendation and surfarments" cont ental discovered was sental discovered with the sental discovered sental discovered was sental	is of credit card : second set of compson: second review t of discovery re give to B. Patric mation; confer w fidential" per thi ry responses to	<u> </u>				

verification.

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WIP included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

Page: 50 Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

Matter	Tran Date					Billable				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bil#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	9/1/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.20	\$73.00
	25155328					7282229				
	Review emails	Review emails from D. Durham re: outstanding discovery issues.	outstanding o	discovery issu	les.					
	9/1/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.20	\$73.00
	25155329					7282229				
	Email B. Phelps re: same	s re: same.								
	9/1/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.60	\$219.00
	25155330					7282229				
	Review PSI's in searching conc	Review PSI's interrogatory responses to identify potential deponents and determine by searching concordance who each individual.	ses to identify individual.	potential dep	onents and det	ermine by				
	9/5/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.10	\$36.50
	25155395					7282229				
	Confer with B. 1 supplied.	Confer with B. Trumbell re: confirming whether the station at 100 Marinwood is non-direct supplied.	ing whether t	he station at	100 Marinwood	is non-direct				
	9/5/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.10	\$36.50
	25155392					7282229				
	Confer with B. F deposition subp	Confer with B. Phelps to determine whose depositions we will notice in matter and draft deposition subpoenas and notice.	whose depos	sitions we will	notice in matte	r and draft				
	9/5/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.30	\$109.50
	25155393					7282229				
	Emails to B. Truin Ishaq.	Emails to B. Trumbell re: whether other dealers and plaintiff's employees have been deposed in Ishaq.	other dealers	and plaintiff's	employees hav	e been deposed				
	9/5/2006	10/30/2006	L300	L320	Billed	Billable	0.00		10.40	\$3,796.00
	25155391					7282229				
	Review latest set of docu	Review latest set of documents from Valero for production pursuant to request for production responses and privilege.	m Valero for p	production pu	rsuant to reque	st for production				
	9/5/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.20	\$73.00
	25155394					7282229				
	Rreview D. Dur	Rreview D. Durham emails re: outstanding discovery issues	standing disco	very issues.						
	9/5/2006	9/7/2006	L300	L320	Billed	Billable	0.00		0.00	
	24978353					7282229				
	Confer with B. 1 supplied (.1); re Trumbell re: wh confer with B. P deposition subp	Confer with B. Trumbell re: confirming whether the station at 100 Marinwood is non-direct supplied (.1); review D. Durham emails re: outstanding discovery issues (.2); emails to B. Trumbell re: whether other dealers and plaintiff's employees have been deposed in Ishaq (.3); confer with B. Phelps to determine whose depositions we will notice in matter and draft deposition subpoenas and notice (1); review latest set of documents from Valero for	ing whether that re: outstrails re: outstraintiff's and plaintiff's whose deposed; review late	he station at anding discovered employees he will sitions we will set of docu	100 Marinwood very issues (.2); very issues (.2); nave been depo notice in matter ments from Va	is non-direct emails to B. sed in Ishaq (.3); and draft lero for				
	•		•		•					

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Page: 51 Report: _TIME309

\$109.50

\$73.00

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Time # protective order to determine provision for designating third party documents as "attorneys' eyes only" (.3); email B. Patrick with additional documents from Valero to load into Concordance (.2); email B. Trumbell re: deposing PSI employees (.2); confer with B. Phelps Confer with Marshall Wells (outside counsel for MPSI) re: document production and strict Email to M. Wells and D. Durham re: same adherence to protective order. Tran Date Email B. Patrick with additional documents from Valero to load into Concordance. Email B. Trumbell re: deposing PSI employees Confer with B. Phelps re: Shimek deposition. re: Shimek deposition (.2). adherence to protective order (.3); email to M. Wells and D. Durham re: same (.2); review Confer with Marshall Wells (outside counsel for MPSI) re. document production and strict same to B. Phelps Voice message from Marshall Wells (outside counsel for MPSI) re: additional documents MPSI will be producing pursuant to PSI subpoena for testimony and records and forward Review protective order to determine provision for designating third party documents as 'attomeys' eyes only". 25156222 25156223 9/11/2006 9/11/2006 25156219 25156218 24997581 25156912 25156221 25156220 9/7/2006 9/7/2006 9/7/2006 9/7/2006 9/7/2006 9/7/2006 9/7/2006 Post Date 10/30/2006 10/30/2006 10/30/2006 10/30/2006 10/30/2006 10/30/2006 10/30/2006 9/15/2006 10/30/2006 L300 L300 L300 L300 L300 Phase L300 L300 L300 · L300 L320 L320 L320 L320 L320 L320 L320 Task L320 L320 Billed Billed Billed Billed Billed Billed Billed Billed Billed WIP Star Billable Billable Billable 7282229 Billable Prebill/Billi Billable 7282229 Billable Billable Billable Billable 7282229 7282229 7282229 Billable 7282229 7282229 7282229 7282229 To Bill Hours 0.00 0.00 0.00 0.00 0.00 . 8 0.00 . 8 00 To Bill Value Billed Hours 0.30 0.00 0.20 0.30 0.20 0.20 0.20 0.30 0.20 Billed Value *

\$109.50

\$73.00

\$73.00

\$73.00

\$73.00

\$109.50

Review emails from D. Durham re: discovery and depositions.

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Review additional documents provided by Valero for production pursuant to request for production responses and for privilege issues. Voice message from Marshall Wells (outside counsel for MPSI) re: additional documents MPSI will be producing pursuant to PSI subpoena for testimony and records and forward same to B. Phelps (.2); review emails from D. Durham re: discovery and depositions (.3); Begin drafting joint letter re: requests for production nos. 64-65. begin drafting joint letter re: requests for production nos. 64-65 (1.1). 9/11/2006 10/30/2006 L300 L320 Billed Revise subpoenas and notice of subpoena to serve. Time # Tran Date Email D. Durham re: MPSI production. Emails with J. Eggerton re: service of subpoena on Willie Aish. Confer with B. Trumbell re: quantity of additional documents provided by Valero. production responses and for privilege issues. Review additional documents provided by Valero for production pursuant to request for 9/11/2006 9/13/2006 9/13/2006 9/13/2006 24997568 9/12/2006 25156910 9/13/2006 25156969 9/13/2006 25156967 24997573 9/13/2006 25156970 25156968 25156966 25156971 Post Date 10/30/2006 10/30/2006 10/30/2006 10/30/2006 10/30/2006 10/30/2006 9/15/2006 9/15/2006 L300 L300 L300 L300 L300 L300 L300 Phase L320 L320 L320 Task L320 L320 L320 L320 Billed Billed Billed Billed Billed Billed Billed Billed WIP Stat Billable Billable Billable Billable Billable 7282229 Prebill/Bill# Billable Billable Billable 7282229 7282229 Billable 7282229 7282229 7282229 7282229 7282229 7282229 To Bill Hours 0.00 0.00 0.00 0.00 0.00 .0 80 0.00 0.00 99 To Bill Value Billed Hours 0.10 1.10 0.00 9.60 0.10 3.40 0.20 0.20 0.20 Billed Value * \$3,504.00 \$1,241.00 \$401.50 \$73.00 \$73.00 \$36.50 \$36.50 \$73.00

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

				7282229					25157117	
\$73.00	0.20		0.00	Billable	Billed	L320	L300	10/30/2006	9/19/2006	
							ving subpoe	Draft letter to Willie Aish withdrawing subpoena.	Draft letter to V	
				7282229					25157116	
\$109.50	0.30		0.00	Billable	Billed	L320	L300	10/30/2006	9/19/2006	
						scovery order.	ımbell re: dis	Email to K. Thompson and B. Trumbell re: discovery order	Email to K. Tho	
				7282229					25157120	
\$73.00	0.20		0.00	Billable	Billed	L320	L300	10/30/2006	9/19/2006	
				bjects for	oyees and sul	ns of PSI emp	ng depositio	Confer with B. Phelps re: upcoming depositions of PSI employees and subjects for deposition.	Confer with B. deposition.	
				7282229					25157118	
\$255.50	0.70		0.00	Billable	Billed	L320	L300	10/30/2006	9/19/2006	
						ition schedule.	itt re: depos	Confer with B. Phelps and L. Pollitt re: deposition schedule.	Confer with B.	
				7282229					25157119	
\$109.50	0.30		0.00	Billable	Billed	L320	L300	10/30/2006	9/19/2006	
				and for privilege	very requests	eness to disco	or responsiv	Review documents from Valero for responsiveness to discovery requests and for privilege issues.	Review docum issues.	
				7282229					25016291	
\$1,423.50	3.90		0.00	Billable	Billed	L320	L300	9/20/2006	9/16/2006	
				and for privilege	very requests	eness to disco	or responsiv	Review documents from Valero for responsiveness to discovery requests and for privilege issues.	Review docum issues.	
				7282229					25016293	
\$2,372.50	6.50		0.00	Billable	Billed	L320	L300	9/20/2006	9/15/2006	
				Review additional documents provided by Valero for production pursuant to request for production responses and for privilege issues (9.6); email D. Durham re: MPSI production (.2); emails with J. Eggerton re: service of subpoena on Willie Aish (.2); confer with B. Trumbell re: quantity of additional documents provided by Valero (.1); revise subpoenas and notice of subpoena to serve (.1); revise joint letter re: RFP Nos. 64 and 65 and send same to B. Phelps (.2).	tion pursuant t . Durham re: N ie Aish (.2); cc alero (.1); revi los. 64 and 65	lero for produc (9.6); email D spoena on Will provided by V etter re: RFP N	vided by Va illege issues ervice of sub I documents revise joint l	Review additional documents provided by Valero for production pursuant to request for production responses and for privilege issues (9.6); email D. Durham re: MPSI production (.2); emails with J. Eggerton re: service of subpoena on Willie Aish (.2); confer with B. Trumbell re: quantity of additional documents provided by Valero (.1); revise subpoenas ar notice of subpoena to serve (.1); revise joint letter re: RFP Nos. 64 and 65 and send same B. Phelps (.2).	Review addition production responduction responduction responding with trumbell re: question of subposes. (2)	
				7282229					24997555	
	0.00		0.00	Billable	Billed	L320	L300	9/15/2006	9/13/2006	
Billed Value *	Billed Hours	To Bill Value	To Bill Hours	Prebill/Bill#	WIP Stat	Task	Phase	Post Date	er Time #	Timekeeper
				Billable					Tran Date	Matter
										Client

Email to D. Durham re: same.

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Confer with and send email to B. Trumbell re: Judge James' discovery order re: requests for production re: pricing and volume incentive program (.3); confer with B. Patrick re: status of document production (.2); review final cut of production of documents responsive to discovery requests for confidential designation and privilege issues (2.6).

9/21/2006 10/30/2006 L300 L320 Billed Billable Time # Confer with and send email to B. Trumbell re: Judge James' discovery order re: requests for Review documents to produce for redactions and to designate as "attorneys eyes only" designate as "attorneys eyes only" (2.9). employees and subjects for deposition (.7); email to D. Durham re: same (.2); draft letter to Willie Aish withdrawing subpoena (.3); review documents to produce for redactions and to Email to K. Thompson and B. Trumbell re: discovery order (.2); confer with B. Phelps and L. Pollitt re: deposition schedule (.3); confer with B. Phelps re: upcoming depositions of PSI Draft outlines for depositions of R. Gargollo (PSI manager identified as witness for plaintiff) and prepare documents for Review transcript of B. Shimek deposition in preparation for PSI employee depositions Review final cut of production of documents responsive to discovery requests for confidential Confer with B. Patrick re: status of document production production re: pricing and volume incentive program. designation and privilege issues Fran Date 9/21/2006 9/20/2006 9/20/2006 9/20/2006 9/20/2006 9/19/2006 9/19/2006 25157168 25157141 25157142 25157143 25157115 25157167 25027256 Post Date 10/30/2006 10/30/2006 9/24/2006 10/30/2006 10/30/2006 10/30/2006 9/20/2006 L300 L300 L300 L300 L300 L300 L300 Phase L320 L320 L320 L320 L320 L320 Task L320 Billed Billed Billed Billed Billed WIP Stat Billable Billable Billable Billable Billable 7282233 7282229 Billable Billable Billable 7282229 7282229 7282229 Prebill/Bill# 7282229 7282229 To Bill Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 00 To Bill Value Billed Hours 0.00 2.60 3.50 0.0 0.20 0.30 2.90 2.10 Billed Value * \$1,277.50 \$1,058.50 \$109.50 \$766.50 \$949.00 \$73.00

use at same.

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Confer with B. Patrick re: uploading additional documents from Latham & Watkins into Concordance (.2); email B. Trumbell asking for A. Gavin's telephone number (.1); review emails from M. Rossi (Latham & Watkins) re: documents provided (.1); draft expert disclosures and send to B. Phelps (.4). Review documents provided by Latham and other documents provided by Valero for privilege and responsiveness to J. James' Sept. 18 order (.9); email to B. Phelps and B. Patrick re: Final review of all documents for production to double check designation and privilege issues production of same (.1) receiving pricing documents (.2) Call with B. Trumbell re: MPSI maps (.2); emails with M. Rossi (Latham & Watkins) re: Letter to D. Durham enclosing production. Work with B. Patrick to finalize production documents for use at same (3.5). (2.1); draft outlines for depositions of R. Gargollo and L. Valencia and gather and prepare (3); review transcript of B. Shimek deposition in preparation for PSI employee depositions Final review of all documents for production to double check designation and privilege issues (3.7); work with B. Patrick to finalize production (.5); letter to D. Durham enclosing production Time # Tran Date 10/12/2006 25157169 9/21/2006 9/21/2006 25157170 9/21/2006 25157171 9/21/2006 25107017 25078248 10/4/2006 25027252 25198964 11/7/2006 Post Date 10/16/2006 10/30/2006 10/30/2006 10/30/2006 9/24/2006 11/8/2006 10/9/2006 L300 L300 L300 L300 L300 L300 L300 Phase L320 L320 L320 Task L320 L320 L320 L320 TOTAL Timekeeper 15369 Billed Billed Billed Billed Billed Billed WIP Stat Billable Billable Billable Billable Billable Billable Prebill/Bill# Billable 7290543 7282233 Billable 7282229 7282229 7282233 7282229 To Bill Hours 0.00 0.00 0. 00 0.0 0 00 0.00 . 0 0.00 To Bill Value Billed Hours 167.70 0.50 0.00 0.40 0.30 3.70 0.80 9 Billed Value * \$1,350.50 \$182.50 \$146.00 \$109.50 \$365.00 \$292.00

15601

12/27/2006 4:45 PM

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

Report: _TIME309 Page: 56

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Time	Matter	Client
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#										
atter	Tran Date					Billable				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	1/10/2006	1/17/2006	L300	L3 <u>2</u> 0	Billed	Billable	0.00		7.00	\$1,400.00
	24125862					7200220				
	Create Concorda concordance dat	Create Concordance database for document review; load data received from client to the concordance database for attorney review; process the electronic data received from the	document rev review; procu	iew; load dat ess the electr	a received from onic data receiv	ed from the				
	1/11/2006 1/17	1/17/2006	L300	L320	Billed	Billable	0.00		2.70	\$540.00
	24125878					7200220				
	Load processed production.	Load processed electronic data to the Concordance database for attorney review for production.	he Concorda	nce database	for attorney re	view for				
	1/24/2006	1/31/2006	L300	L320	Billed	Billable	0.00		0.50	\$100.00
	24161237					7200220				
	Image hard copy and searchable to	Image hard copy documents for inclusion in Concordance database; load resulting tiff images and searchable text to Concordance for review for production.	lusion in Con	cordance dator production	tabase; load res	sulting tiff images				
	2/2/2006	2/7/2006	L300	L320	Billed	Billable	0.00	1	2.00	\$400.00
	24217840					7208160				
	Prepare electroni production; load of	Prepare electronic data to be processed; process electronic data for attorney review for production; load electronic data to Concordance.	ssed; proces	s electronic d	lata for attorney	review for				
	2/3/2006	2/7/2006	L300	L320	Billed	Billable	0.00		2.50	\$500.00
	24223952					7208160				
	Process electroni	Process electronic data for attorney review in Concordance.	review in Co	ncordance.						
	2/6/2006	2/13/2006	L300	L320	Billed	Billable	0.00		1.60	\$320.00
	24226398					7208160				
	Load electronic d production.	Load electronic data to Concordance for attorney review in preparation of document production.	e for attorney	/ review in pr	eparation of dox	cument				
	2/7/2006	2/13/2006	L300	L320	Billed	Billable	0.00		2.30	\$460.00
	24237396					7208160				
	Prepare draft doc	Prepare draft document index from the discovery database to be provided to the client.	the discovery	database to	be provided to	the client.				
	2/14/2006	2/22/2006	L300	L320	Billed	Billable	0.00		3.30	\$660.00
	24243480					7208160				
	Process and load production.	Process and load electronic data to Concordance for attorney review for document production.	Concordance	or attorney	review for docu	ment				
	2/24/2006	3/2/2006	L300	L320	Billed	Billable	0.00		2.60	\$520.00
	24272423					7218756				

Prepare hard copy document for review in Concordance; process electronic data for review in Concordance.

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

Page: 57 Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

в	•
3	3
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				7253196					24655028	
	0.00		0.00	Billable	Billed	L320	L300	6/21/2006	6/7/2006	
					rotected files.	ed password p	ally process	Load resulting images from manually processed password protected files.	Load resulting i	
				7237358					24570765	
\$440.00	2.20		0.00	Billable	Billed	L320	L300	5/24/2006	5/17/2006	
				ction.	ation for produc	files in prepara	rd protected	Manual file processing of password protected files in preparation for production.	Manual file pro	
				7237358					24567385	
\$360.00	1.80		0.00	Billable	Billed	L320	L300	5/24/2006	5/16/2006	
				omey review in	atabase for att	lment review d	nt to the docution.	Load data received from the client to the document review database for attorney review preparation for document production.	Load data rece preparation for	
				7237358					24562175	
\$400.00	2.00		0.00	Billable	Billed	L320	L300	5/24/2006	5/9/2006	
						ney review.	nce for attorr	Load electronic data to concordance for attorney review.	Load electronic	
				7237358					24539598	
\$420.00	2.10		0.00	Billable	Billed	L320	L300	5/5/2006	5/3/2006	
				ser rights and	inalize client u	d from client; fatabase.	data receive ent review da	Process supplemental electronic data received from client; finalize client user rights and access rights to the client document review database.	Process supple access rights to	
				7237358					24537949	
\$620.00	3.10		0.00	Billable	Billed	L320	L300	5/5/2006	5/2/2006	
					n pre	tomey review i	ments for att	Prepare selected hard copy documents for attorney review in pre	Prepare selecte	
				7229126					24490485	
\$260.00	1.30		0.00	Billable	Billed	L320	L300	5/1/2006	4/26/2006	
				Create client version of the document review database for on-line review by the client; create security protocols for on-line database; test security features.	n-line review b s.	database for o ecurity features	ment review libase; test se	Create client version of the document review database for on security protocols for on-line database; test security features.	Create client vo security protoc	
				7229126					24463167	
\$640.00	3.20		0.00	Billable	Billed	L320	L300	4/24/2006	4/17/2006	
						attorney revie	ocuments for	Prepare potentially responsive documents for attorney review.	Prepare potent	
				7229126					24456795	
\$220.00	1.10		0.00	Billable	Billed	L320	L300	4/17/2006	4/13/2006	
				Incorporate the facility allowance documentation documents in to document review database for attorney review.	in to documer	ion documents	documentat	facility allowance iew.	Incorporate the factor attorney review.	
				7229126					24443252	
\$240.00	1.20		0.00	Billable	Billed	L320	L300	4/10/2006	4/6/2006	
Billed Value *	Billed Hours	To Bill Value	To Bill Hours	Prebill/Bill#	WIP Stat	Task	Phase	Post Date	er Time#	Timekeeper
				Billable					Tran Date	Matter
										Client

Prepare documents to be added to Concordance database for attorney review.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Report: _TIME309 Page: 58

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper production documents for opposing counsel. Prepare the final document population for production to opposing counsel; prepare CD of opposing counsel. Prepare selected documents for hard copy attorney review in preparation for production to Prepare electronic files for review in Concordance; load electronic data to Concordance for review in preparation of document production to opposing counsel.. Prepare electronic data received from the client for processing to tiff images for attorney Load additional documents for attomey review in preparation for production to opposing attorney review. Complete the electronic data processing and loading to Concordance for attorney review Load electronic data for attorney review in Concordance Process electronic for attorney review in Concordance. Prepare preliminary document production Time # Tran Date 9/27/2006 9/21/2006 9/14/2006 9/13/2006 9/11/2006 8/14/2006 8/11/2006 25024524 25004226 25004222 25052350 25003795 9/7/2006 24974370 24894119 24893957 24678172 6/16/2006 9/5/2006 Post Date 9/25/2006 9/15/2006 9/29/2006 9/15/2006 9/15/2006 8/16/2006 9/15/2006 9/15/2006 8/14/2006 6/21/2006 L300 Phase L320 Task Billed WIP Stat Billable Billable Billable Billable Billable Billable Billable Billable Billable Prebill/Bill# 7282229 Billable Billable 7282229 7282229 7282229 7282229 7282229 7262160 7253196 7282229 7262160 To Bill Hours 0.00 90 0. 00 0.0 0.00 0. 8 0.00 0.00 0.00 0.00 To Bill Value Billed Hours 5.60 1.10 0.00 0.00 0.70 2.20 0.60 <u>.5</u> 2.10 2.10 Billed Value * \$1,120.00 \$300.00 \$420.00 \$140.00 \$220.00 \$420.00 \$440.00

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing

Prepare a draft privilege log for attorney review

Page: 59 Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper 15610 Stone, Elizabeth F. Prepare documents received from Latham & Watkins for attorney review in Concordance; remove existing production numbers form prior litigation; OCR tiff images to allow full text searching in the Concordance database. database searching. Review documents for production. Review documents for production Review documents for production Review document for possible production Meet with R. Phelps re document review. Image hard copy documents received from Latham and Watkins for attorney review in Concordance, loading hard copy documents in to Concordance. Prepare supplemental document production to opposing counsel. Time # Tran Date 3/9/2006 10/12/2006 24339747 24338429 24338397 10/23/2006 3/8/2006 3/7/2006 24338372 24338360 9/28/2006 3/6/2006 25145643 25099409 3/3/2006 25052401 3/2/2006 Post Date 10/26/2006 10/20/2006 4/3/2006 4/3/2006 4/3/2006 4/3/2006 9/29/2006 4/3/2006 4/3/2006 L300 L300 L300 L300 L300 L300 L300 L300 L300 Phase L320 L320 L320 L320 L320 L320 L320 L320 L320 Task TOTAL Timekeeper 15601 Billed Billed Billed Billed Bifled Billed Billed Billed Billed WIP Stat Billable Billable Billable Billable Billable 7218756 7218756 Billable Billable 7218756 Billable 7218756 7218756 Billable Prebill/Bil# 7218756 7282233 7282233 7282229 Billable To Bill Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 To Bill Value Billed Hours 67.70 4.50 6.80 5.90 6.30 1.20 0.00 4.70 3.50 1.10 Billed Value * \$13,420.00 \$1,192.50 \$1,802.00 \$1,563.50 \$1,669.50 \$318.00 \$940.00 \$700.00 \$220.00

Review documents for production.

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

12/27/2006 4:45 PM

Pillsbury Winthrop Shaw Pittman LLP
Time Detail by Matter

Report: _TIME309 Page: 60

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

Client	The Date									
Matter	I ran Date					Billable				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bil#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	3/10/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.40	\$371.00
	24339831					7218756				
	Review docume	Review documents for possible production.	oduction.							
	3/11/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.00	\$265.00
	24339839					7218756				
	Review docume	Review documents for possible production.	oduction.							
	3/12/2006	4/3/2006	L300	L320	Billed	Billable	0.00		6.00	\$1,590.00
	24339851					7218756				
	Review docume	Review documents for possible production.	oduction.							
				TOTAL	TOTAL Timekeeper 15610	310	0.00		33.10	\$8,771.50
					Phtask_Task_Code L320	Code L320 Totals	0.00		318.00	\$105,240.50
Phtask Task Code: L330										
07049 Phelps, Robert C.										
	2/2/2006	3/1/2006	L300	L330	Billed	Billable	0.00		0.40	\$230.00
	24299782					7208160				
	Correspondence	Correspondence with PSI counsel re depositions.	re depositions	, ,,						
	2/16/2006	2/28/2006	L300	L330	Billed	Billable	0.00		1.40	\$805.00
	24287110					7208160				
	Muitiple telephone confercorrespondence re same.	Multiple telephone conferences re final changes to discovery responses; review correspondence re same.	final changes	to discovery	/ responses; revi	ew				
	4/17/2006	5/1/2006	L300	L330	Billed	Billable	0.00		0.80	\$460.00
	24512290					7229126				
	Review/revise m	Review/revise meet and confer letter for motion to compel briefing.	ler for motion t	o compel b	riefing.					
	5/22/2006	5/26/2006	L300	L330	Billed	Billable	0.00		0.20	\$115.00
	24596912					7237358				
	Correspondence	Correspondence re proposed deposition dates.	sition dates.							
	6/7/2006	6/22/2006	L300	L330	Billed	Billable	0.00		0.20	\$115.00
	24665913					7253196				
	Correspondence	Correspondence with opposing counsel re deposition scheduling.	unsel re depos	sition schedu	uling.					

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

12/27/2006 4:45 PM

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Travel to San Antonio for depositions and preparation (5.5); review documents in preparation binder (1.4). Correspondence with client and opposing counsel re depositions. Correspond with Durham regarding depositions. Review amended deposition notice (.2); telephone conference PSI's counsel re same (.2) Time # Review documents for upcoming preparation session with Valero deposition witness. Review documents for possible use in witness preparation sessions. Telephone and email (multiple) with client re deposition scheduling (.6); telephone conference Durham re same (.2); email Durham re same (multiple) (.2). Correspondence regarding depositions in San Antonio. Correspondence with Durham re depositions Tran Date 7/25/2006 7/24/2006 24824114 24824024 24824010 7/23/2006 24800661 7/19/2006 24844692 7/18/2006 24800486 7/17/2006 24800430 7/14/2006 24844403 24755626 6/26/2006 24713422 6/21/2006 7/6/2006 Post Date 8/1/2006 8/1/2006 8/1/2006 8/1/2006 8/1/2006 8/1/2006 6/28/2006 8/1/2006 8/1/2006 7/5/2006 L300 ر300 L300 L300 L300 L300 L300 L300 L300 L300 Phase L330 Task Billed WIP Stat Billable Billable Billable 7254937 Billable Billable Billable Billable 7254937 7254937 Billable Billable Billable 7254937 7254937 7254937 7254937 7254937 7253196 7253196 Prebill/Bill# Billable To Bill Hours 0.0 00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.08 0.00 To Bill Value Billed Hours 7.50 6.90 . 8 1.00 0.50 0.20 0.20 0.40 0.30 1.00 Billed Value * \$3,967.50 \$4,312.50 \$575.00 \$575.00 \$287.50 \$575.00 \$115.00 \$115.00 \$172.50 \$230.00

Witness preparation with Messrs. Williams, Sperry and Oliveras (6.5); discuss additional documents to be produced before depositions (.6); correpondence PSI's counsel re same (.2); review additional documents generated from Credit's mail merge files (.2).

Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Page: 62 Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

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				7262160					24969857	
\$690.00	1.20		0.00	Billable	Billed	LJJU	L300	9/1/2006	8/10/2006	
				ame (.1); review	nce Durham re s	atus call with o	ition (6.0); st ion (.1); telep	correspondence re MPSI deposition (.1); telephone conference Durham re same (.1); review materials from MPSI (.5).	correspondence re MPSI (.5). materials from MPSI (.5).	
				7262160	:	: :	; ; ;		24967577	
\$4,140.00	7.20		0.00	Billable	Billed	L330	L300	9/1/2006	8/3/2006	
								Defend Blair Skellie deposition.	Defend Blair Sh	
				7262160					24966237	
\$3,450.00	6.00		0.00	Billable	Billed	L330	L300	9/1/2006	8/2/2006	
				rence call with	ntes (5.0); confer	Roberto Barrai na (.5).	Skellie and Faition subpoe	Deposition preparation with Blair Skellie and Roberto Barrantes (5.0); conference call with client and MPSI counsel re deposition subpoena (.5).	Deposition preposition preposi	
				7262160					24879494	
\$3,162.50	5.50		0.00	Billable	Billed	L330	L300	8/10/2006	8/1/2006	
							subpoenas.	Correspondence regarding MPSI subpoenas.	Correspondenc	
				7254937					24845085	
\$690.00	1.20		0.00	Billable	Billed	L330	L300	8/1/2006	7/31/2006	
							on 8/1.	Prep for meeting with witnesses on 8/1.	Prep for meetir	
				7254937					24845036	
\$402.50	0.70		0.00	Billable	Billed	L330	L300	8/1/2006	7/31/2006	
				turn travel from	ositions (4.0); re	d Oliveras deț	nd Sperry an	Meet with Craig Sperry (.5); defend Sperry and Oliveras depositions (4.0); return travel from San Antonio (5.0).	Meet with Craig Sp San Antonio (5.0).	
				7254937					24824426	
\$5,462.50	9.50		0.00	Billable	Billed	L330	L300	8/1/2006	7/28/2006	
						sition.	ares re depos	Telephone conference Mike Olivares re deposition.	Telephone con	
				7254937					24824273	
\$57.50	0.10		0.00	Billable	Billed	L330	L300	8/1/2006	7/27/2006	
); meet with	depositions (5.5 nent issues (1.0)	s and 30(b)(6) ion and docun	fend Williams	Meet with Dane Williams (.5); defend Williams and 30(b)(6) depositions (5.5); meet with Williams and Craig Sperry re Sperry's deposition and document issues (1.0)	Meet with Dand Williams and C	
				7254937					24824250	
\$4,025.00	7.00		0.00	Billable	Billed	L330	L300	8/1/2006	7/27/2006	
					¥my.	lliams and Spo	r Messrs. Wi	Further deposition preparation for Messrs. Williams and Sperry.	Further deposit	
				7254937					24824144	
\$1,725.00	3.00		0.00	Billable	Billed	L330	L300	8/1/2006	7/26/2006	
Billed Value *	Billed Hours	To Bill Value	To Bill Hours	Prebill/Bill#	WIP Stat	Task	Phase	Post Date	Time #	Timekeeper
				Billable					Tran Date	Matter
										Client

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Review Dane Williams deposition transcripts.

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Billed Value *

\$57.50

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Take deposition of Ben Shimek (7.2); discuss potential additional deponents based on client's input (.3); prepare for Trimble deposition (.5). Continue preparation for Shimek and Trimble deposition (2.5); correspondence with client re ability to use Ishaq depositions in PSI case (.2). Take deposition of Michael Trimble (5.0); draft summary memo to client (.5). Discuss possible deponents (.5); review documents for Trimble and Shimek Review Sperry and Olivares depositions (1.0); correspondence with client re deposition schedule (.1). Correspondence re issues relating to MPSI deposition and related document production Correspondence re possible Bowytz and Ramsey depositions. email to Durham re problems with transcript (.1) Review Sperry deposition (1.0); draft letter to Sperry re revisions and corrections (.3); draft depositions/prepare for deposition (2.2). order (.2). Discuss deposition issues (scheduling) (.2); review correspondence re MPSI and protective Review correspondence re MPSI deposition Time # Tran Date 8/31/2006 8/30/2006 8/18/2006 24992686 24983703 24955243 8/24/2006 8/17/2006 9/7/2006 25069934 9/6/2006 24976575 9/5/2006 24964562 24933918 24914729 8/15/2006 24970240 Post Date 9/12/2006 10/3/2006 8/31/2006 9/8/2006 8/25/2006 8/21/2006 8/17/2006 9/6/2006 9/1/2006 9/1/2006 L300 Phase L330 Task Billed Billed Billed Billed Billed Billed Billed WIP Stat Billable Billable Billable 7282229 7282229 7282229 Billable 7282229 Billable Billable Billable Billable Billable Billable Prebill/Bill# 7262160 7262160 7262160 7262160 Billable 7262160 7262160 To Bill Hours 00 00 0.00 0.00 0.00 0.00 0.00 0.00 0. 00 0.00 To Bill Value Billed Hours 8.00 2.70 5.50 2.70 1.10 0.40 0.20 1.40 0.40 0.10

\$3,162.50

\$4,600.00

\$1,552.50

\$1,552.50

\$632.50

\$230.00

\$115.00

\$805.00

\$230.00

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing

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WIP Included: Unbilled, Billed Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

				7282229		}	, ,		25017330	
\$287.50	0.50		0.00	arrundence re am re depositions Billable	ositions (.2). Billed	b, telephone co rbod deposition 2); telephone c 2) Ramsey depo	dence re Hirl ocuments (.2 Bowytz and L300	correspondence is depositor scheduling (.4), telephone contention reduction (.2); review correspondence re Hirbod deposition (.2); review correspondence respondence reduction and additional documents (.2); telephone conference Durham re depositions (.2); correspondence with client re Bowytz and Ramsey depositions (.2). (.2); correspondence with client re Bowytz and Ramsey depositions (.2). Billable 9/19/2006 9/20/2006 L300 L300 Billable	scheduling (.1) MPSI depositio (.2); correspond 9/19/2006	
				7282229					25014937	
\$747.50	1.30		0,00	Billable	Billed	L330	L300	9/19/2006	9/18/2006	
				(.2); Valero (.2); ibpoena (.4);	ition limitations (ition noticed by \ 9 with Aish re su	d FRCP depos services depos correspondence on issues (.3).	heduling and leum Card S and review c re depositio	Correspondence re deposition scheduling and FRCP deposition limitations (.2); correspondence re Scarola/Petroleum Card Services deposition noticed by Valero (.2); discuss need for Aish deposition and review correspondence with Aish re subpoena (.4) correspondence with PSI counsel re deposition issues (.3).	Correspondeno correspondeno discuss need fo correspondeno	
				7282229					25070463	
\$632.50	1.10		0.00	Billable	Billed	L330	L300	10/3/2006	9/15/2006	
					ions.	ossible correct	nesses for po	Review depositions of Valero witnesses for possible corrections	Review deposi	
				7282229					25070529	
\$632.50	1.10		0.00	Billable	Billed	L330	L300	10/3/2006	9/15/2006	
				n postponement.	on and depositio	ıment production	MPSI docu	Telephone conference Durham re MPSI document production and deposition postponement.	Telephone con	
				7282229					25069854	
\$115.00	0.20		0.00	Billable	Billed	L330	L300	10/3/2006	9/15/2006	
				re deposition	eview research (positions (.4); r documents (.2	ird party dep only request	Correspondence re scheduling third party depositions (.4); review research re deposition limits relating to subpoenas that only request documents (.2).	Correspondent limits relating to	
				7282229					25070268	
\$345.00	0.60		0.00	Billable	Billed	L330	L300	10/3/2006	9/14/2006	
							positions.	Correspondence with client re depositions	Correspondent	
				7282229					25070026	
\$115.00	0.20		0.00	Billable	Billed	L330	L300	10/3/2006	9/13/2006	
					ced by MPSI.	naterials produ	nd review m	Correspondence re depositions and review materials produced by MPSI.	Correspondent	
				7282229					24996952	
\$575.00	1.00		0.00	Billable	Billed	L330	L300	9/14/2006	9/12/2006	
				dence re MPSI s (.2).	s (.2); correspon	ytz deposition: s for PSI empl	sey and Bow e subpoena	Review correspondence re Ramsey and Bowytz depositions (.2); correspondence re MPSI deposition (.1); correspondence re subpoenas for PSI employee depositions (.2).	Review corres, deposition (.1)	
				7282229					24992739	
\$287.50	0.50		0.00	Billable	Billed	L330	L300	9/12/2006	9/11/2006	
Billed Value *	Billed Hours	To Bill Value	To Bill Hours	Prebill/Bil#	WIP Stat	Task	Phase	Post Date	Time #	Timekeeper
				Billable					Tran Date	Matter
										Client

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Report: _TIME309 Page: 65

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

Tran Date
Time #

Post Date

Phase

Task

WIP Stat

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

0.20

\$115.00

Billable

9/22/2006

9/29/2006

L300

L330

Billed

Billable

0.00

7282229

25046223

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client
Matter
Timekeeper

Prepare for Carolyn Scarola deposition.

Telephone conference R. Esmaili re no-show of witness Luis Valencia.

9/24/2006

9/29/2006

L300

L330

Billed

Billable

0.00

3.00

\$1,725.00

7282229

25046237

10/16/2006 25165161	Review corrected/revised Sperry transcript.	25173140	10/4/2006	Review correspondence between PSI counsel and Sam I to be produced by Bedrock in response to PSI subpoena	25172742	10/2/2006	Attend Goodrum and Hirbod depositions conference Karen Johnson re same (.1).	25064812	9/29/2006	Deposition preparation with David Goodrum (3.0); take deposition of Helen Paul (2.0); discuss depositition scheduling with Durham (.1); telephone conference client (2) re sa	25048530	9/28/2006	Correspondence re deposition scheduling/Ramsey deposition.	25064783	9/27/2006	Collect materials for Goodrum deposition preparation session (1.1); review Bedrock Oil agreements with Valero for Hirbod deposition (.8).	25064751	9/27/2006	Take deposition of Carolyn Scarola (Petroleum Card Services, Inc.).	25046251	9/25/2006
11/1/2006	/revised Sperry tr		11/1/2006	ndence between i y Bedrock in resp		11/1/2006	and Hirbod depos		10/3/2006	ration with David on scheduling wit		9/29/2006	re deposition sch		10/3/2006	for Goodrum dep Valero for Hirbod		10/3/2006	of Carolyn Scarol		9/29/2006
L300	anscript.		L300	PSI counsel onse to PSI		L300	sitions (3.5); e (.1).		L300	Goodrum (3 th Durham (L300	eduling/Rar		L300	osition prep		L300	a (Petroleun		L300
L330			L330	and Sam Hir subpoena.		L330	draft memo i		L330	i.0); take dep 1); telephone		L330	nsey depositi		L330	aration sessi (.8).		L330	n Card Servic		L330
Billed			Billed	bod (Bedrock		Billed	o client re sa		Billed	osition of Hele conference		Billed	on.		Billed	on (1.1); revie		Billed	es, Inc.).		Billed
Billable 7282233		7282233	Billable	Review correspondence between PSI counsel and Sam Hirbod (Bedrock Oil) re documents to be produced by Bedrock in response to PSI subpoena.	7282233	Billable	Attend Goodrum and Hirbod depositions (3.5); draft memo to client re same (.7); telephone conference Karen Johnson re same (.1).	7282229	Billable	Deposition preparation with David Goodrum (3.0); take deposition of Helen Paul (2.0); discuss depositition scheduling with Durham (.1); telephone conference client (2) re same (.2)	7282229	Billable		7282229	Billable	w Bedrock Oil	7282229	Billable		7282229	Billable
0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00
0.20			1.10			0.20			4.30			5.30			0.50			1.90			3.00
\$115.00			\$632.50			\$115.00			\$2,472.50			\$3,047.50			\$287.50			\$1,092.50			\$1,725.00

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Follow up re potential MPSI deposition.

12/27/2006 4:45 PM

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter 15369 Timekeeper Esmaili, Ranah L. Call from Marshall Wells (outside counsel for MPSI) re: subpoena and document production; call K. Thompson re: same. Revise and serve deposition subpoenas and notice of deposition. Call court reporter re: error in C. Sperry deposition transcript Calls Willie Aish to schedule deposition. Finish reviewing Dane Williams' individual deposition transcript. Review transcript of Valero 30(b)(6) deposition. Correspondence with Durham re possible depositions of bank witnesses (.3); review statute re jurisdictional issue raised by Durham (.4); research re scope of "in commerce" requirement for Robinson Patman jurisdiction (1.9); draft reply to Durham re same (.4). Time # Tran Date 9/14/2006 9/14/2006 9/14/2006 25157007 25157006 9/14/2006 25157005 8/16/2006 24978343 24910342 10/20/2006 9/6/2006 24891007 8/13/2006 25174520 Post Date 10/30/2006 10/30/2006 10/30/2006 10/30/2006 8/18/2006 8/13/2006 9/7/2006 11/1/2006 L300 L300 ر 300 L300 L300 L300 L300 Phase L300 L330 L330 L330 L330 L330 L330 L330 L330 Task TOTAL Timekeeper 07049 Billed Billed Billed Billed Billed Billed Billed Billed WIP Stat Billable 7282229 Billable 7282229 Billable 7282229 Billable Billable Billable Billable Billable Prebill/Bill# Billable 7282229 7282229 7262160 7262160 7282233 To Bill Hours 0.00 0.00 0. 08 0.00 0.00 0.0 0.00 0.00 0.00 To Bill Value Billed Hours 115.10 0.70 4.60 0.20 0.30 0.30 1.10 1.50 3.00 Billed Value \$1,679.00 \$66,182.50 \$1,725.00 \$255.50 \$109.50 \$109.50 \$401.50 \$547.50 \$73.00

Review documents from Valero for responsiveness to discovery requests and for privilege

^{*} Billed Value Column does not incorporate any premium or discount amount done at the time of billing

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 9/1/2005 To Transaction Date 12/20/2006

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				7282229					25157064	
\$109.50	0.30		0.00	Billable	Billed	L330	L300	10/30/2006	9/18/2006	
				lps re: same.	nfer with B. Phe	nscript and co	eposition trai	Review D. Williams' changes to deposition transcript and confer with B. Phelps re: same.	Review D. Willia	
				7282229					25157070	
\$182.50	0.50		0.00	Billable	Billed	L330	L300	9/18/2006 10/30/2006 L3(9/18/2006	
				outor supplied	d whether distrit ling Ramsey det	deposition and ealer, schedul	s re: Hirbod h branded d	Call with D. Durham and B. Phelps re: Hirbod deposition and whether distributor supplied station could be in competition with branded dealer, scheduling Ramsey deposition and various other discovery related matters.	Call with D. Duri station could be	
				7282229					25157069	
\$109.50	0.30		0.00	Billable	Billed	L330	L300	10/30/2006	9/18/2006	
								helps re: same.	Confer with B. Phelps re: same	
				7282229					25157068	
\$109.50	0.30		0.00	Billable	Billed	L330	L300	10/30/2006	9/18/2006	
								ell re: same.	Email B. Trumbell re: same.	
				7282229					25157065	
\$36.50	0.10		0.00	Billable	Billed	L330	L300	10/30/2006	9/18/2006	
				sition testimony	designate depor	g party has to	iine how long	Review protective order to determine how long party has to designate deposition testimony confidential.	Review protection confidential.	
				7282229					25157066	
\$109.50	0.30		0.00	Billable	Billed	L330	L300	10/30/2006	9/18/2006	
							r production	Review court order re: requests for production.	Review court on	
				7282229					25157067	
\$146.00	0.40		0.00	Billable	Billed	L330	L300	10/30/2006	9/18/2006	
				ourt reporter re: cosition (.3); d for privilege	sition (.7); call or to schedule dep ery requests and	notice of depo Its Willie Aish ness to discov	cript (.2); ca	Revise and serve deposition subpoenas and notice of deposition (.7); call court reporter reservor in C. Sperry deposition transcript (.2); calls Willie Alsh to schedule deposition (.3); review documents from Valero for responsiveness to discovery requests and for privilege insure (4.6).	Revise and sen error in C. Spen review documer	
				7282229					25016297	
	0.00		0.00	Billable	Billed	L330	L300	9/20/2006	9/14/2006	
Billed Value *	Billed Hours	To Bill Value	To Bill Hours	Prebill/Bill#	WIP Stat	Task	Phase	Post Date	Time #	Timekeeper
				Billable					Tran Date	Matter
										Client

Call with B. Trumbell and B. Phelps re: scheduling Ramsey and Bowytz depositions.

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WIP Included: Unbilled, Billed

Time included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

	Time	Matter	Client
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nt Timekeeper	Tran Date Time # Post Date Phase Task WIP Stat Prebill/Bill# 9/18/2006 9/20/2006 L300 L330 Billed Billable 250 16288 Review D. Williams' changes to deposition transcript and confer with B. Phelps re: same (.5); call with D. Durham and B. Phelps re: Hirbod deposition and whether distributor supplied station could be in competition with branded dealer, scheduling Ramsey deposition and various other discovery related matters (.3); confer with B. Phelps re: same (.3); review court order re: requests for production (.4); review protective order to determine how long party has to designate deposition testimony confidential (.3); email B. Trumbell re: same (.3); review court final determine how to tag docs for final production and begin reviewing documents for final determine how to tag docs for final production and begin reviewing documents for final determine how to tag docs for final production and begin reviewing documents for final determine how to tag docs for final production and begin reviewing documents for final determine how to tag docs for final production and begin reviewing documents for final determine how to tag docs for final production and begin reviewing documents for final determination.	Phase 1 106 L300 L 106 L300 L 106 L300 L 107 to deposition transcrip 108 to deposition transcrip 109 thelps re: Hirbod depos 109 mith branded dealer, 109 at matters (.3); confer to 100 tion (.4); review protect 100 tion (.3); a 100 tion (.	Task WIP Stat L330 Billed L330 Billed pt and confer with B. Phe sition and whether distrib; scheduling Ramsey de with B. Phelps re: same email B. Trumbell re: san and Bowytz depositions and begin reviewin L330 Billed L330 Billed L330 Billed	Billable Prebill/Bill# Billable 7282229 elps re: same (.5); butor supplied sposition and sposition	1	To Bill Hours 0.00	To Bill Hours To Bill Value 0.00 0.00
	various other discovery relate order re: requests for product to designate deposition testing. Trumbell and B. Phelps repatrick to determine how to the final determination (1.1).	ed matters (.3); confer value (.4); review protect mony confidential (.3); end confidential (.3); end confidential (.3); end confidential productions for final productions and confidential productions for final productio	with B. Phelps re: same tive order to determine hemail B. Trumbell re: sa and Bowytz depositions ction and begin reviewin	(.3); re how lon lime (.1); wo	yriew court g party has g; call with ork with B. ments for	whew court g party has ; call with ork with B. ments for	whew court g party has ; call with ork with B. ments for
		L300		00	iilable		
	25157063				7282229	7282229	7282229
	Work with B. Patrick to deter documents for final determin	mine how to tag docs for ation.	or final production and b	<u>\$</u>	gin reviewing	gin reviewing	gin reviewing
	9/22/2006 9/24/2006	L300	L330 Billed		Billable	Billable 0.00	
	25027247				7282229	7282229	7282229
	Take deposition of PSI employee Robert Gargollo and prepare for same (4.9); confer with court reporter re: errors in Craig Sperry deposition transcript (.3); email B. Trumbell re: same	oyee Robert Gargollo a aig Sperry deposition t	and prepare for same (4. ranscript (.3); email B. T	79); confer with ımbell re: same); confer with Imbell re: same); confer with Imbell re: same
	9/26/2006 10/1/2006	L300	L330 Billed		Billable	Billable 0.00	
	25053630				7282229	7282229	7282229
	Review documents for use at deposition of E. Diaz (.6); draft deposition outline for E. Diaz (.8); email B. Trumbell and B. Phelps re: context of three emails with MPSI to determine (.2)	t deposition of E. Diaz	(.6); draft deposition out three emails with MPSI	☆ 	ne for E. Diaz o determine (.2).	ne for E. Diaz o determine (.2).	ne for E. Diaz o determine (.2).
	9/27/2006 10/1/2006)06 L300 I	L330 Billed		Billable	Billable 0.00	
	25046941				7282229	7282229	7282229
	Prepare for deposition of PSI employee Edy Diaz	l employee Edy Diaz.					
	9/28/2006 10/30/2006	L300	L330 Billed		Billable	Billable 0.00	
	25157347				7282229	7282229	7282229
	Revise and serve defendants' responses to thirteenth set of requests for production and amended responses to requests for production, requests for admissions and interrogatories	s' responses to thirteen ests for production, req	nth set of requests for puests for admissions an		roduction and nd interrogatories.	roduction and niterrogatories.	roduction and nitrements.
	9/28/2006 10/30/2006	L300	L330 Billed		Billable	Billable 0.00	•
	25157341				7282229	7282229	7282229

Draft and send letter to court reporter re: D. Durham's extension to make corrections to Sperry deposition transcript.

Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Timekeeper Time # Durham's extension to make corrections to Sperry deposition transcript (.2). 9/28/2006 10/30/2006 L300 L330 Billed re: same (.1), discuss same with D. Durham (.2); draft and send letter to court reporter re: D. draft and send cover letter to D. Durham enclosing additional document production (.2), calls set of requests for production and amended responses to requests for production, requests Prepare for and take deposition of PSI employee Edy Diaz (4.0); confer with B. Phelps re: depositions of E. Diaz and H. Paul (.3); revise and serve defendants' responses to thirteenth Tran Date Confer with B. Trumbell re: same Discuss same with D. Durham. with court reporter re: error in Craig Sperry's deposition transcript (.2); confer with B. Trumbel for admissions and interrogatories (.5); draft verifications for interrogatory responses (.3); Confer with B. Trumbell re: sending D. Goodrum transcript for review and correction (.1); confer with B. Phleps and L. Pollitt re: same (.2). Confer with B. Phelps re: depositions of E. Diaz and H. Paul Calls with court reporter re: error in Craig Sperry's deposition transcript Prepare for and take deposition of PSI employee Edy Diaz Draft verifications for interrogatory responses Draft and send cover letter to D. Durham enclosing additional document production. 9/28/2006 11/13/2006 25157348 9/28/2006 9/28/2006 9/28/2006 25157349 9/28/2006 25157344 25157343 25157342 9/28/2006 9/28/2006 25157346 25157345 Post Date 11/27/2006 10/30/2006 10/30/2006 10/30/2006 10/30/2006 10/30/2006 10/30/2006 10/1/2006 L300 L300 L300 L300 L300 L300 L300 L300 Phase L330 L330 L330 L330 L330 L330 Task L330 L330 Billed Billed Billed Billed Billed Billed Billed Billed WIP Staf Billable Billable Billable Billable Prebill/Bill# Billable Billable Billable 7282229 Billable 7282229 Billable Billable 7282229 7290543 7282229 7282229 7282229 7282229 7282229 To Bill Hours 0.00 0.00 0.00 0.00 0.0 00 0.00 0. 00 0.00 0.00 To Bill Value Billed Hours 0.20 0.10 0.20 0.0 0.30 0.20 0.30 3.**8**0 0.30 Billed Value * \$1,387.00 \$109.50 \$109.50 \$109.50 \$73.00 \$73.00 \$36.50 \$73.00

12/27/2006 4:45 PM

Pillsbury Winthrop Shaw Pittman LLP
Time Detail by Matter

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

																								07049 Phelps, Robert C.	Phtask_Task_Code: L340				Timekeeper	Matter	Client
00201202	25270228	11/13/2006	Travel to Santa Rosa for Ben travel from Santa Rosa (2.0).	25270161	11/10/2006	Continue prepar	25283510	11/9/2006	Follow up re sch Trimble expert c	25283453	11/8/2006	Correspondence	25270090	11/6/2006	Correspondence	25269859	11/1/2006	Review plaintiff's expert reports	25165154	10/16/2006	Review/revise d	25173711	10/12/2006	•					Time #	Tran Date	
! !		12/1/2006	Travel to Santa Rosa for Ben-Zion deposition (2.0); attend Ben-Zion deposition (4.0); ret travel from Santa Rosa (2.0).		12/1/2006	Continue preparation for Ben-Zion deposition.		12/1/2006	Follow up re scheduling expert depositions (.2); begin preparation for Ben-Zion, Morse and Trimble expert depositions (including review of numerical data submitted by Ben-Zion) (2.5).		12/1/2006	Correspondence with Durham re expert depositions.		12/1/2006	Correspondence with Durham re expert deposition scheduling.		12/1/2006	s expert reports.		11/1/2006	Review/revise draft expert disclosure.		11/1/2006						Post Date		
:		L300	deposition (L300	deposition.		L300	positions (.2); ing review of		L300	xpert deposit		L300	xpert deposit		L300			L300	ле.		L300						Phase		
		L340	2.0); attend B		L340			L340	begin prepar numerical da		L340	tions.		L340	ion schedulin		L340			L340			L340					TOTAL	Task		
		Billed	en-Zion depos		Billed			Billed	ation for Ben- la submitted b		Billed			Billed	Ģ		Billed			Billed			Billed			Pntask_ i ask	-	TOTAL Timekeeper 15369	WIP Stat		
	7290543	Billable	ition (4.0); return	7290543	Billable		7290543	Billable	Zion, Morse and y Ben-Zion) (2.5).	7290543	Billable		7290543	Billable		7290543	Billable		7282233	Billable		7282233	Billable			Pntask_Task_Code L330 Totals	0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5369	Prebill/Bill#	Billable	
		0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00	3	0.00	To Bill Hours		
																												-	To Bill Value	 	
		0.50			8.00			2.80			2.70			0.20			0.20			1.30			0.50			170.00	1	25.80	Billed Hours	!	
		\$287.50			\$4,600.00			\$1,610.00			\$1,552.50			\$115.00			\$115.00			\$747.50			\$287.50			4 0,000.00	\$75 500 50	\$9,417.00	Billed Value -		

Draft memo to client re Ben-Zion deposition.

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

> Page: 71 Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client											
Matter		Tran Date					Billable				
Timekeeper		Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
		11/14/2006	12/1/2006	L300	L340	Billed	Billable	0.00		2.10	\$1,207.50
		25274406					7290543				
		Review backgroupossible contrad	Review background materials re report of PSI expert Morse (1.1); compare Trimble report re possible contradictions with statements made by Trimble in non-expert deposition (1.0].	port of PSI ex ents made by	pert Morse (Trimble in n	1.1); compare T on-expert depos	rimble report re sition (1.0].				
		11/20/2006	12/1/2006	L300	L340	Billed	Billable	0.00		4.30	\$2,472.50
		25274733					7290543				
		Prepare for Mors	Prepare for Morse and Trimble depositions	ositions.							
		11/21/2006	12/1/2006	L300	L340	Billed	Billable	0.00		4.50	\$2,587.50
		25274928					7290543				
		Take expert dep	Take expert depositions of Morse and Trimble.	and Trimble.							
					TOTAL	TOTAL Timekeeper 07049	49	0.00		27.10	\$15,582.50
						Phtask_Task_Code L340	Code L340 Totals	0.00		27.10	\$15,582.50
Phtask_Task_Code: L350	ode: L350										
07049	Phelps, Robert C.	4/3/2006	5/1/2006	L300	L350	Billed	Billable	0.00		1.20	\$690.00
		24520628					7229126				
		Review PSI's mo	Review PSI's motion to compel and supporting documents (1.1); correspondence with client resame (1).	d supporting o	documents (1	.1); correspond	ence with client				
		4/5/2006	5/1/2006	L300	L350	Billed	Billable	0.00		0.10	\$57.50
		24521156					7229126		,		
		Review order re	Review order re referral of discovery motion.	ny motion.							
		4/6/2006	5/1/2006	L300	L350	Billed	Billable	0.00		0.30	\$172.50
		24517262					7229126				
		Review order re	Review order re motion to compel (.2); discuss follow up steps (.1).	(.2); discuss f	ollow up step	s (.1).					
		4/7/2006	5/1/2006	L300	L350	Billed	Billable	0.00		0.30	\$172.50
		24517792					7229126				
		Correspondence	Correspondence with PSI counsel re discovery dispute issues	re discovery	dispute issue	Ş.					
		4/13/2006	5/1/2006	L300	L350	Billed	Billable	0.00		1.00	\$575.00
		24515103					7229126				

Review revision to draft joint letter brief re motion to compel.

Client 4:45 PM 12/27/2006

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Matter Timekeeper Correspondence re discovery motion (.3); review/revise proposed addendum to PSI's submission (.2). Time # Review request from court regarding clarification of matters in dispute on Plaintiff's motion to compel (0.2); review PSI's response (0.3) memorandum to client regarding motion status (0.3). Discuss response to plaintiffs letter re motion to compel (.4); review correspondence with Exxon re documents demanded by plaintiff (.2). <u>(</u> Review order re motion to compel (.2); discuss follow up (.3) Telephone confernece Durham re discovery cut off issues (.5); review order re discovery motion (.3); review/revise proposed response to question from court (.5). Review "as-filed" versions of discovery dispute documents received from court Review documents for production (3.2); correspondence re PSI's motion to compel (.4). Correspondence re motion to compel (.2); correspondence re production of consent decree Correspondence with Durham re discovery issues Tran Date 4/21/2006 24504007 24503971 4/19/2006 4/26/2006 4/25/2006 24515413 4/20/2006 24503779 4/14/2006 4/27/2006 24512460 24516089 24595757 5/1/2006 24516414 5/2/2006 Post Date 5/26/2006 5/1/2006 5/1/2006 5/1/2006 6/1/2006 5/1/2006 5/1/2006 5/1/2006 5/1/2006 L300 L300 L300 L300 L300 L300 L300 L300 L300 Phase L350 L350 L350 L350 L350 L350 L350 L350 L350 Task Billed Billed Billed Billed Billed Billed Billed Bijed WIP Stat Billable Billable 7229126 Billable Billable Billable Billable Billable Billable 7229126 7229126 Billable Prebill/Bill# Billable 7237358 7229126 7229126 7229126 7237358 7229126 To Bill Hours 0.00 00 0.00 0.00 0.00 0. 00 0. 00 0.00 0.00 To Bill Value Billed Hours 0.60 3.60 0.40 0.40 0.50 0.50 0.60 1.20 1.30 Billed Value * \$2,070.00

\$230.00

\$230.00

\$287.50

\$287.50

\$345.00

\$747.50

\$690.00

\$345.00

Pillsbury Winthrop Shaw Pitman LLP Time Detail by Matter

Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Review order regarding motions to compel (0.3); discuss follow-up responses regarding protective order and supplemental interrogatory responses (0.5); correspondence with client regarding order (0.2). Review final protective order approved by court (.2); memo to client re same (.2); review correspondence re discovery issues (.3). Revise protective order to incorporate opposing counsel's comments (0.5); correspondence Revise protective order (.3); correspondence with Durham re same (.2) Time # Tran Date Finalize proposed protective order for filing (.4); review correspondence from Durham re regarding same (0.3). Revise draft insert re discovery disputes (.7); correspondence with Durham re same (.3); discuss issues re document production (.2). Review plaintiff's draft letter to court re discovery disputes; discuss proposed response Discuss issues for meet and confer session with PSI's counsel (0.3); review correspondence regarding same (0.3). Review correspondence re disputes regarding Ishaq protective order same (.2). 5/12/2006 5/10/2006 24636896 5/25/2006 5/15/2006 24596291 24595997 24596115 24633119 5/9/2006 5/8/2006 5/3/2006 6/15/2006 24601577 24596295 24692708 24665973 6/8/2006 Post Date 5/26/2006 5/26/2006 5/26/2006 6/22/2006 5/30/2006 5/26/2006 6/1/2006 6/1/2006 6/22/2006 L300 L300 L300 L300 L300 L300 L300 Phase L300 L300 L350 L350 L350 Task L350 L350 L350 L350 Billed Billed Billed Billed Billed Billed WIP Stat Billable Billable Billable Billable Billable 7237358 Prebill/Bill# Billable 7237358 Billable 7237358 Billable 7237358 7237358 7237358 Billable 7253196 7237358 7253196 To Bill Hours 0.00 0.00 0.00 99 0.00 0.00 0.00 0. 00 0.00 To Bill Value **Billed Hours** 1.10 0.60 0.80 0.50 0.70 0.30 0.60 0.60 1.20 Billed Value * \$632.50 \$460.00 \$287.50 \$345.00 \$172.50 \$345.00 \$690.00 \$345.00 \$402.50

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

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\$230.00

\$517.50

\$460.00

\$172.50

\$230.00

\$115.00

\$632.50

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Review response to discovery dispute inquiry from PSI counsel and draft reply (.6); correspondence with PSI counsel re pending discovery issues (.2). Review draft discovery dispute letters from PSI (.4); discuss strategy for responses (.5) Correspondence re status of document production and other diccovery issues Tran Date Correspond with Durham regarding additional interrogatories and other pending discovery 'meet and confer' issues. Correspondence with PSI counsel re discovery dispute letters. Correspondence with Durham re discovery disputes (.3); revise and finalize discovery dispute letters (.8). Discuss status of outstanding discovery disputes with PSI's counsel Time # review/revise proposed response (.3). Review correspondence from PSI's counsel to court re discovery conference (.2); Telephone conference Durham re outstanding discovery disputes. 6/23/2006 24712981 6/19/2006 6/27/2006 24713627 24692760 6/16/2006 24800425 24774851 24750099 24800498 7/17/2006 7/14/2006 7/10/2006 24844474 24883726 24969780 8/8/2006 7/6/2006 8/9/2006 Post Date 6/28/2006 6/28/2006 6/22/2006 8/10/2006 8/1/2006 9/1/2006 8/1/2006 8/1/2006 8/1/2006 7/5/2006 L300 L300 L300 L300 L300 L300 L300 Phase L300 L300 L300 L350 L350 L350 L350 L350 L350 L350 Task L350 L350 L350 Billed Billed Billed Biffed Billed Billed Billed Billed WIP Stat Billed Billed Billable Billable Billable Billable Billable Billable Billable 7253196 Prebill/Bill# Billable Billable Billable Billable 7254937 7253196 7253196 7253196 7262160 7262160 7254937 7254937 7254937 To Bill Hours 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0. 00 0.00 0.00 To Bill Value Billed Hours 0.80 0.40 0.90 0.40 0.30 0.50 0.20 1.10 0.20 0.70 Billed Value *

\$402.50

\$287.50

\$115.00

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client Matter Timekeeper Review correspondence with client re scope of pending discovery disputes Time # Review and revise joint discovery letter re proposed additional interrogatories. Discuss follow up from meet and confer session with opposing counsel Tran Date Review/revise opposition statement re motion to compel regarding profitability of credit card operations. Discuss issues remaining following further "meet and confer" with PSI's counsel Review and revise discovery dispute letter to Court re pricing issues. Review order re interrogatories motion (.1); memo to client re same (.1). Review order re document production motion. Review order re PSI motion to compel. Correspondence with Durham re status of outstanding discovery dispute/issues. 8/11/2006 8/18/2006 8/14/2006 9/14/2006 9/11/2006 24914742 24894507 24970027 8/10/2006 24992691 24898453 25014944 9/18/2006 24992728 9/8/2006 25172625 10/1/2006 25070239 25165413 Post Date 8/14/2006 9/12/2006 8/21/2006 8/15/2006 9/12/2006 9/1/2006 11/1/2006 9/19/2006 11/1/2006 10/3/2006 L300 Phase L350 L350 L350 L350 L350 L350 L350 Task L350 L350 L350 TOTAL Timekeeper 07049 Billed Billed Billed Billed Billed Billed Billed Biled WIP Stat Billed Billed Billable Billable Prebill/Bill# Billable Billable Billable 7262160 7262160 7282229 Billable Billable Billable Billable Billable 7282229 7262160 7262160 7282233 Billable 7282233 7282229 7282229 To Bill Hours 0.00 0.00 0.00 0. 00 00 0.00 0.00 0.0 0.00 0.00 9.00 To Bill Value Billed Hours 0.30 27.40 0.50 0.20 0.20 0.50 0.50 0.50 0.20 0.30 0.30 Billed Value * \$15,755.00 \$172.50 \$287.50 \$287.50 \$115.00 \$287.50 \$115.00 \$172.50 \$115.00 \$172.50 \$287.50

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

				Link (in L) his							
				7229126					24486779		
			0.00	Billable	Billed	L350	L300	5/1/2006	4/19/2006		
\$480.00	1.50		3		2			ntiff.	sought by plaintiff.		
				Review Ishaq complaint to bolster argument concerning need for same protective order as in that case; email and voice message to B. Trumbell re: Ishaq complaint and other documents	ed for same pr q complaint an	concerning ne umbell re: Isha	er argument age to B. Tru	complaint to bolst iil and voice mess	Review Ishaq that case; ema		
				7229126	•				24468068		
-	6.90		0.00	Billable	Billed	L350	L300	5/1/2006	4/18/2006		
\$256.00			9	Phelps edits to	incorporate B.	int letter brief; complaint.	tement for jo ell re: Ishaq	Draft and revise defendants' statement for joint letter brief; incorporate B. Phelps edits letter brief; confer with B. Trumbell re: Ishaq complaint.	Draft and revis letter brief; cor		
				7229126					24466854		
\$1,184.00	3.70		0.00	Billable	Billed	L350	L300	5/1/2006	4/17/2006		
				dge's standing	o compel per ju	ef re: motion to	oint letter bri	Draft defendants' statement for joint letter brief re: motion to compel per judge's standing order.	Draft defendan order:		
				7229126					24466942		
\$1,312.00	4.10		0.00	Billable	Billed	L350	L300	5/1/2006	4/14/2006		
				Review D. Durham's letter brief re: motion to compel and consider approach for defendants' statement.	onsider approa	compel and co	e: motion to	ham's letter brief ı	Review D. Duri statement.		
				7229126					24466981		
\$ 120.00	0.46		0.00	Billable	Billed	L350	L300	5/1/2006	4/13/2006		
\$128.00	5) }	s per Judge's nd previously onsent decrees.	xovery requests and responses and refication and c	»: disputed disc ng requests ar //. Morris re: ve). Durham re le by reviewil confer with N	Meet and confer in-person with D. Durham re: disputed discovery requests per Judge's standing orders; prepare for same by reviewing requests and responses and previously drafted meet and confer emails; confer with M. Morris re: verification and consent decrees.	Meet and confi standing order drafted meet a		
				7229126					24467022		
\$416.00	1.30		0.00	Billable	Billed	L350	L300	5/1/2006	4/12/2006 5/1/200		
				on to compel; Idle plaintiffs'	ans to file motic side how to han	rder and his plater issue and dec	protective or its are still at	Conferences with D. Durham re: protective order and his plans to file motion to compel; determine what discovery requests are still at issue and decide how to handle plaintiffs'	Conferences w		
				7218756					24379590		
\$480.00	1.50		0.00	Billable	Billed	L350	L300	4/3/2006	3/27/2006		
				r with B. Phelps re:	npel and confe	motion to con	e: plan to file	Review emails from D. Durham re: plan to file motion to compel and confer with B. Phel same.	Review emails same.		
				7218756					24379605		
\$160.00	0.50		0.00	Billable	Billed	L350	L300	4/3/2006	3/26/2006		
										Esmaili, Ranah L.	15369
Dillog Value		Io Bill Value	To Bill Hours	Prebil/Bil#	WIP Stat	Task	Phase	Post Date	Time #	7	Timekeeper
Rillod Value *		1] 	Billable					Tran Date		Matter
											Client

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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Matter Timekeeper	Tran Date Time #	Post Date	Phase	Task	WIP Stat	Billable Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	4/23/2006	5/1/2006	L300	L350	Billed	Billable	0.00		7.50	\$2,400.00
	24486678					7229126				
	Review D. Durh requests for pro-	Review D. Durham's four joint letter briefs to Magistrate James re: Valero's responses to requests for production, Valero's responses to interrogatories and requests for admissions, timing of production and protective order; draft defendants' statements for insertion in four	er briefs to Ma esponses to in e order; draft c	gistrate Jame nterrogatories lefendants' st	s re: Valero's r and requests t atements for in	esponses to or admissions, sertion in four				
	letters. 4/24/2006	5/1/2006	L300	L350	Billed	Billable	0.00		2.10	\$672.00
	24486643					7229126				
	Revise Defenda	Revise Defendants' statement to four letter briefs; email to M. Morris re: consent decrees and re: possibly extending discovery cut-off.	our letter brief ut-off.	s; email to M.	. Morris re: con	sent decrees and				
	4/25/2006	5/1/2006	L300	L350	Billed	Billable	0.00		1.50	\$480.00
	24505623					7229126				
	Revise four lette	Revise four letter briefs; review B. Phelps comments re: same; confer with M. Morris at Tarmboll ro. Affording to extend discovery cut-off and re: whether Valero has copies of	Phelps comn	ents re: same	e; confer with Ner Valero has	A. Morris and B.				
	Exxon/Mobil me	Exxon/Mobil merger consent decrees.	Bes.	L350	Billed	Billable	0.00		1.10	\$352.00
	24505580					7229126				
	incorporate B. Pi	Incorporate B. Phelps' comments into four letter briefs; send same to D. Durham with copy of protective order.	into four letter	r briefs; send	same to D. Du	ham with copy of			: }	
	5/1/2006	6/1/2006	L300	L350	Billed	Billable	0.00		4.30	\$1,3/6.00
	24599288					7237358				
	Review emails	Review emails with D. Durham re: extending discovery cut-off; review email from B. Trumbell	extending di	scovery cut-of	ff; review email	from B. Trumbell lerk asking which				
	with additional of requests are still Pheips' comme PSI.	with additional occurrients for revew, review recent properties of the position; revise same per B. requests are still in dispute; draft letter to clerk setting forth position; revise same per B. Phelps' comments; send M. Morris defendants' first set of discovery requests propounded to PSI.	letter to clerk is defendants'	setting forth p first set of dis	osition; revise scovery reques	same per B. ts propounded to				
	5/2/2006	6/1/2006	L300	L350	Billed	Billable	0.00		1.00	\$320.00
	24599341					7237358				
	Revise and sub	Revise and submit letter to Judge James' clerk clarifying which discovery requests are still in dispute: confer with B. Trumbell re: marketing and other Valero agreements) James' clerk e: marketing a	clarifying whi	ch discovery re pro agreements	quests are still in				
-	6/22/2006	6/27/2006	L300	L350	Billed	Billable	0.00		4.80	\$1,536.00
	24699601					7253196				
	Review all outs	Review all outstanding discovery letter briefs sent by opposing counsel; confer with B. Phelp re: same; conference call with K. Thompson and B. Trumbell re: re: deposition schedule, re: same; conference call with K. Thompson and B. Trumbell re: re: deposition schedule,	letter briefs so Thompson an	ent by opposit Id B. Trumbell	ng counsel; cor l re: re: deposit : draft email le:	Review all outstanding discovery letter briefs sent by opposing counsel; confer with B. Phelps re: same; conference call with K. Thompson and B. Trumbell re: re: deposition schedule, and discovery discourse letters; draft email letter to D. Durham				
	seeking to resc 6/23/2006	seeking to resolve outstanding discovery disputes informally. 6/23/2006 6/27/2006 L300 L350	scovery dispu	tes informally L350	Billed	Billable	0.00		1.60	\$512.00
	24699652					7253196				
	Review D. Durl same; begin dr	Review D. Durham's response to meet-and-confer; confer with B. Phelps re: responding to same, begin drafting defendants' inserts to joint letters re: first and second set of requests to	meet-and-cor	nfer; confer w t letters re: fir	ith B. Phelps rest and second	Review D. Durham's response to meet-and-confer; confer with B. Phelps re: responding to same, begin drafting defendants' inserts to joint letters re: first and second set of requests for				
	To 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									

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Report: _TIME309

WIP Included: Unbilled, Billed

Time included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Matter Tran Date Time # Post Date Phase Task WIP Stat Problibility Time # Post Date Phase Task WIP Stat Problibility 62712006 24748643 Draft and revise defendants' inserts to four joint discover letters; send same to B. Phelps and incorporate his comments; send draft letters to K. Thompson. 7/13/2006 7/21/2006 1.300 1.350 Billed Billable 7/14/2006 8/10/2006 1.300 1.350 Billed Billable 7/14/2006 7/21/2006 1.300 1.350 Billed Billable 7/254937 Revise responses to the fourth, fifth, sixth and seventh sets of discovery requests and supplemental responses to the first set of interrogationes per new information from B. supplemental responses to the first set of interrogationes per new information from B. 8/10/2006 8/10/2006 1.300 1.350 Billed Billable 7/254937 Email B. Patrick additional documents located by Valero responsive to discovery requests to the first set of interrogationes and produce; review file to determine what discovery requests to the first set of produce; review file to determine what discovery requests to the first set of interrogationes; review file to determine what discovery requests to the first set of produce; review file to determine what discovery requests to the first set of produce; review file to determine what discovery requests to the first set of produce; review file to determine what discovery requests to the file of the
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07049

4:45 PM 12/27/2006

Pillsbury Winthrop Shaw Pittman LLP Time Detail by Matter

Page: 79

Report: _TIME309

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client	Tran Date					Billable				
Timekeeper	Time #	Post Date	Phase	Task	WIP Stat	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
	10/6/2005	11/1/2005	L300	L390	Billed	Billable	0.00		1.00	\$515.00
-	23879936					7172675				
	Work on discove	Work on discovery plan and initial disclosures.	disclosures.		!		8		.	\$515.00
					TOTAL timekeeper 0/049	4	0.00			
					Phtask_Task_Code L390	Code L390 Totals	0.00		1.00	\$515.00
				TOTA	TOTAL Client 084909		25.80	\$9,417.00	990.40	\$423,144.50
				TOTAL	TOTAL Matter 0000005		25.80	\$9,417.00	990.40	\$423,144.50
						Report Totals:	25.80	\$9,417.00	990.40	\$423,144.50

Start Time:

End Time: 4:45 PM

EXHIBIT C

Michael R. Trimble

911 West California Avenue Mill Valley, CA 94941 (415) 596-1753 (415) 869-2855 Fax mktrim@pacbell.net

INVOICE

Bill To:

Robert C. Phelps

__

Invoice #:

Date:

1503

11/25/06

Pillsbury Winthrop Shaw Pittman 50 Fremont Street

San Francisco, CA 94105

(415) 983-7220

For:

Deposition 11/21/06

Date	ltem	Hours	Rate	Amount
11/21/06	Deposition	1.75	40.00	\$70.00
11/21/06	Travel Time	2.00	40.00	\$80.00
	Parking	1.00	17.50	\$17.50
	Bridge Toll	1.00	5.00	\$5.00
	Mileage	29.00	0.445	\$12.91
	* Taxpayer ID: 573-83-0052			

Total Amount Due

\$185.41

Make checks payable to: Michael R. Trimble

If you have any questions concerning this invoice, contact Michael Trimble at (415) 596-1753

EXHIBIT D



4565 Costa De Oro Oxnard, California 93035 805.815.4350 Office 805.669.3939 Fax

Retail Petroleum Consultants, Inc.

INVOICE

Mr. Robert Phelps Pillsbury, Winthrop, Shaw & Pittman 50 Freemont Street San Francisco, California 94105-2228

INVOICE NO. Date

Date Job Ref:

2006PW001 November 21, 2006 November 21, 2006 Deposition – Shimeck V. Valero Offices of Pillsbury, Winthrop, Shaw & Pittman San Francisco, California

\$1,988.40	TOTAL DUE
\$1,200.00	Travel Time and Related Expenses (Estimated - 8 Hours @ \$150.00/Hour)
\$188.40	Lodging
\$600.00	Deposition (2 Hours @ \$300.00/Hour)
	DEOCRITION
AMOUNT	RECORDINA

Please address payment to **Retail Petroleum Consultants, Inc.** Federal Tax Identification No. 20-0820221

THANK YOU FOR YOUR BUSINESS

EXHIBIT E

Barry Ben-Zion, Ph.D. Consulting Economist

3588 Kelsey Knolls Santa Rosa, CA 95403

Phone # 707-526-2236

BILL TO

Pillsbury Winthrop Shaw Pittman Mr. Robert C. Phelps, Esq. 50 Fremont Street San Francisco, CA 94105-2228

	DATE
1	1/13/2006

Invoice

PSI v. Valero			
DESCRIPTION OF SERVICES	HOURS	RATE	AMOUNT
Deposition testimony held at Cal North Reporting o 2006. (Petroleum Sales Inc. v. Valero Refining Company	4	570.00	2,280.00
		s. e	